Law Crushed Stone Quarry Extension JART COMMENT SUMMARY TABLE (2nd Round) - Natural Environment Report- Level 1 & 2 Assessment

NIAGARA REGION

March 2024

Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
Report: Natural Environment Report- Level 1 & 2 Ass Author: Riverstone Environmental Solution	essment- Octo	ober 2022		
1. Section 3.4 - Drainage, surface water and hydrogeologic conditions – S. 3.4 notes "A small agricultural swale is mapped by NPCA in the northern portion of the extraction area, discharging north toward the Onondaga Escarpment. [] Based on air photo interpretation it drains to several isolated wet pockets northeast of the site, but likely contributes ultimately to Biederman Drain." Appendix 2 (Agency Consultation) notes the following comment from Regional staff: "A high level/general water balance will be required to demonstrate no hydrologic impacts to the wetlands. The report should describe the pre- and post-development surface water drainage patterns and assess impacts to the wetlands." Based on observations during the site visit, there is a network of intermittent headwater drainage features on the site that conveys surface water toward Wainfleet Bog and Biederman Drain. S. 3.7.7 of the report should acknowledge the presence of the surface water drainage feature network. Additionally, the report should explicitly acknowledge and address any impact associated with changing surface water inputs to Wainfleet		The report has been updated to include details pertaining to a network of headwater drainage features within the field area that conveys ephemeral flows toward the Wainfleet Bog PSW and Biederman Drain. See discussion provided below under comment #6 and subsequent responses related to hydrologic changes and impact discussion.	Comment addressed.	N/A

	Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
	eport: Natural Environment Report- Level 1 & 2 Assention: Riverstone Environmental Solution	essment- Oc	tober 2022		
	Bog and Biederman Drain from an ecological perspective (also see related Fish Habitat comments #5-11 below).				
2.	· · · · · · · · · · · · · · · · · · ·		All vegetation communities on this site, including lands adjacent to the proposed license area, are the product of historic and ongoing anthropogenic influence and disturbance. Such disturbances have enabled the establishment of abundant non-native species and dynamic successional assemblages. As such, most of the observed and delineated ELC polygons are non-conforming, and very few are representative of 'natural' community assemblages.	Comment addressed.	N/A
	It is recommended that ELC communities be refined to vegetation type where possible or include a brief rationale why ELC communities were only able to be classified to Community Series or Ecosite level. Please also include ELC polygon numbers on mapping and cross-reference in text.		Like ecosite CUT2 (which the reviewer acknowledges is reasonably nonconforming), SWT polygons contain a high proportion of coverage by non-native shrub species; particularly Common Buckthorn (<i>Rhamnus cathartica</i>), leading to difficulty in assigning an appropriate community classification. However, given the prevalence of Willow species within this polygon, the best fitting community is SWT2-2: Willow Mineral Thicket Swamp Type. This has been revised in the report.		
			While the FOD communities outlined in the report contain a variety of trees species, the dominant species is Black Walnut. It was our opinion that the manual did not provide an accurate community or even ecosite for these polygons. Furthermore, as the FOD polygons were located outside of the proposed license area, with no expectation of direct impact, we were satisfied that a high-level classification was sufficient, relying on in-text		
			descriptions to provide reviewers with required details. In an effort to satisfy the reviewers concern, we have revised the report to apply the ecosite FOD4 to these polygons. Although not ideally suited, this		

	Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
	oort: Natural Environment Report- Level 1 & 2 Ass hor: Riverstone Environmental Solution	essment- Oc	tober 2022		
			ecosite describes upland deciduous assemblages with less than 10% Sugar Maple and tree species associates that are either relatively uncommon or a result of disturbance or management. Given the clear history of disturbance, this ecosite appears reasonably appropriate and has been applied in the revised report.		
3.	Section 3.6.4 – Bats - This section notes: "The largest density of snags/cavity trees that were confined to the southeast corner of the surveyed area within the swamp thicket community. Even then these clusters of snags/cavity trees only provide marginal habitat potential due to their later stages of decline." No further data was provided on the results of these surveys. Notably, the snag density for each community investigated should be provided to determine whether high quality roosting habitat for SAR bats may be present. Please provide the field results from these surveys, including snag density calculations.		The locations of snag trees have been added to Figure 4 with results of the survey and snag density calculations provided in the updated report.	Comment partially addressed. Snag inventory data and mapping was provided confirming that snag density within the assessed communities (SWT2-2 and CUT2, and CUM1) did not indicate presence of potential high quality roosting habitat. Please provide rationale for excluding the FOD4 communities in the snag inventory. Forested ELC communities are suitable habitat for Species at Risk bats and Significant Wildlife Habitat for Bat Maternity Colonies (MNRF, 2015).	The scope of the snag inventory was determined by two factors, with surveys limited to lands directly adjacent to the proposed quarry and to lands owned by the client. This generally included vegetation communities south of the Onondaga Escarpment, with large portions of FOD ecosites confined to north of the scarp. Other FOD ecosites are located on lands that were not owned by the applicant at the time of assessment. As no trees or snags will be removed from any FOD ecosites, it is our opinion that further targeted snag inventory in this ecosite is not necessary to support report conclusions.
4.	Section 3.6 – Wildlife – The intro sentence of S. 3.6 states that one (1) reptile was observed, however S. 3.6.5 indicates Eastern Garternsake and Dekay's Brownsnake were observed. Please revise text to note that two (2) reptile species were observed.		The report has been updated to address this error/omission.	Comment addressed.	N/A
5.	Section 3.7.1 notes the presence of small wetland pockets in the southeast portion of the subject lands as well as the northern portion of the site. These wetland pockets were determined to be unsuitable for complexing with the Wainfleet Bog PSW due to either the small size or the distance from the PSW. NPCA staff have indicated no objection to this. However, there is no indication in the report of any intent to compensate for the removal of these other wetland features. This should be explored further and a discussion of same included in the report.		Formal compensation for proposed removal of small, non-PSW features has not been explored. The goal with respect to these features has been to assess function and determine if removal can be accomplished in conformity/compliance with relevant planning policies and environmental regulations. From a practical perspective, as these features have not been identified as providing any unique or significant wetland-specific functions, there has been no impetus to propose any formal compensation/offsetting strategy related to the non-PSW features.	Comment addressed.	N/A

Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
Report: Natural Environment Report- Level 1 & 2	ssessment- Oc	tober 2022		<u>'</u>
Author: Riverstone Environmental Solution		Notwithstanding, we note that general		
		rehabilitation planning is intended to address re-naturalization of the site in a more comprehensive manner than		
		focusing on replacement of individual, discrete features. Rehab planning		
		focuses on promoting a functioning natural area post-extraction that includes wetland/aquatic features, which we		
		believe is sufficient in this context. Specifically, the Rehabilitation Plan		
		includes the creation of aquatic habitats/shallow shoreline areas along		
		the north extraction limit. Approximately 1.0ha of aquatic habitats/shallow shoreline habitat will be created. The		
		details for the creation of these habitat feature are included on Page 4 of the Site		
Continuo 2 7 7 Fish Habitat C 2 7 7 /Fish Habit	-4)	Plan.		NIA
 Section 3.7.7 - Fish Habitat – S. 3.7.7 (Fish Habit begins with the statement "No watercours 		Throughout the field there are a series of headwater drainage features that convey	Comment addressed.	N/A
surface water features (e.g., rivers, cree		overland flow in a south to north direction		
drainage features, etc.) or other hydrologi connections are present within the site or stuarea." Based on observations during the site vi	dy	before converging within the cultural thicket community (CUT2).		
there is a network of headwater drainage feature		For background on why these features		
on the site that conveys surface water from/acro		were not adequately identified/addressed		
the site, toward, and presumably to, Biederm Drain. The confluence was not examined dur		in the original report, we note that the		
the site visit.	ng	field is actively worked and planted for		
		cash-crop agriculture on an annual basis. Most of the smaller channels that develop		
The presence of the surface water drainage feat		within the field are subject to regular tilling		
network on the site should be acknowledged a	nd	and are not regularly visible on the		
considered as appropriate.		ground, especially once crop cover is		
		established. Moreover, all channels		
		throughout the field are ephemeral,		
		subject to rapid spring drying and		
		assumed to only be flowing during spring		
		melt and larger storm events. These channels were highly visible and quite		
		pronounced during the Nov 2022 peer		
		review site walk; however, this is not the		
		representative condition and was largely		
		due to a lack of active crop cover and a		

Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
Report: Natural Environment Report- Level 1 & 2 A	ssessment- Oc	tober 2022		
uthor: Riverstone Environmental Solution				
		large precipitation event that occurred in		
		the days leading up to the walk.		
		A follow-up site assessment was		
		undertaken on June 9, 2023 to review the		
		current status of these features. During		
		this visit, channels within the field ranged		
		in width from 35 to 180 cm and a depth of		
		5 to 28 cm, noting that channel structure		
		is likely highly dynamic from year to year.		
		The width and depth of channels		
		generally increases closer to the CUT2		
		community; however, based on the		
		uniform shape, depth and width of		
		channels toward the north end of the Site,		
		it is estimated that some of these		
		channels have been intentionally dug to		
		provide outlets and improve field		
		drainage. During the spring 2023 visit, portions of the channels that are shallow		
		in depth had been planted in cash crop		
		cover, while deeper portions of the		
		channel had been avoided. All channels		
		were dry during this site visit, confirming		
		the headwater nature of the features.		
		At the convergence in the CUT2		
		community, there is a channel with a		
		bankfull width of 140 cm and bank height		
		of 30 cm. Vegetation is present along the		
		length of the feature, both within and		
		adjacent to the channel, including visible		
		root systems from adjacent vegetation.		
		This feature meanders through the CUT2		
		community before reaching a deciduous		
		swamp community, at which point the		
		defined channel is lost. While there were		
		no abrupt drops along the channel, the		
		feature does descend the steep topography of the Onondaga Escarpment		
		and disperses into a swamp community.		
		The swamp community may support		
		temporary standing water in spring but		
		does not support a persistent surface		
		connection to the Biederman Drain. It is		
		estimated that spring runoff from the		

	Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
	oort: Natural Environment Report- Level 1 & 2 Ass hor: Riverstone Environmental Solution	sessment- Oc	tober 2022		
			headwater feature conveys flow to the swamp during spring flooding conditions, which is then conveyed off site indirectly via the Biederman Drain. However, following spring melt, there is no direct connection to the Biederman Drain.		
7.	Section 3.7.7 - Fish Habitat - It is currently proposed that all dewatering from the new quarry be directed to Eagle Marsh Drain. Flow that originates from the headwater drainage feature network mentioned above will no longer go to Biederman Drain. Effectively, the drainage network mentioned above will cease to exist. Based on aerial imagery and observations during the site visit, this feature is ephemeral and it probably does not meet the definition of fish habitat within the site. This does not, however, preclude it providing seasonal fish habitat downstream from the site. An assessment of the fish habitat potential of the headwater drainage feature that flows from the site downstream from the site (i.e., between the study area and Biederman Drain) and an assessment of the potential effect of its elimination should be provided.		We concur that the feature does not represent fish habitat within the site. The connectivity between the ephemeral headwater feature and the Biederman Drain is described above in comment 6. The flow path of the tributary crosses over the Onondoga Escarpment and disperses through a swamp community with no open channel. The site visit in June 2023, confirmed that there is no direct connection to the Biederman Drain. On this basis, there is no expectation that the ephemeral feature provides direct fish habitat. In terms of contributions to downstream seasonal fish habitat, the Hydrogeological Report and subsequent discussion provided in this matrix have concluded that there will be no measurable impacts to flow in the Biederman Drain. Changes would not exceed any natural variation in annual precipitation rates. On this basis, we predict no potential negative impacts to fish habitat within the drain.	Comment addressed.	N/A
8.	Section 3.7.7 - Fish Habitat – S. 3.7.7 of the report states that approximately 2% of the catchment area of Biederman Drain will be intercepted by the quarry and redirected to Eagle Marsh Drain but it does not discuss the effect of this on the hydrology and ecology of Biederman Drain. The proportion of the total drainage area of Biederman Drain that is redirected has relevance at the watershed scale, but the proportion of the drainage area upstream from where drainage from the site enters Biederman Drain that is eliminated is relevant to assessing the potential impacts of the proposed flow redirection to the proximate reach of Biederman drain. The proportion of the drainage area that is eliminated will decrease with distance		WSP: To answer this comment, we again refer to the baseline and full development water balances provided in Tables H.6.2 and H.7.2, Appendix H, of the Level 1 and 2 Water Report (note that groundwater discharge to the watercourses in the Biederman Drain subwatershed is simulated using "drain" boundaries in the tables). Under baseline conditions, the discharge from the groundwater system to the watercourses is about 98 m³/day (1.1	Comment addressed.	N/A

Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
oort: Natural Environment Report- Level 1 & 2 Ass	sessment- Oc	tober 2022		
hor: Riverstone Environmental Solution				
downstream and where this occurs, based on the		L/s). An average water surplus of 427		
size of tributary drainage areas and points of entry		mm/year is estimated in Section 2.6		
could be useful in predicting the downstream		(page 28) of the Level 1 and 2 Water		
extent of any potential hydrologic impacts.		Report. As per Table H.6.2, only about		
Knowing the portion of the Biederman Drain drainage area that was eliminated by the existing		10 mm/year is estimated to recharge to		
quarry could also be of interest from the cumulative		the groundwater system from direct		
effects standpoint.		precipitation and the Wainfleet Bog;		
Shoote stantapenna		therefore, the remainder of about 417		
Please assess the potential hydrologic impacts to		mm/year is inferred to flow as surface		
the proximate and downstream reaches of	:	runoff in Biederman Drain. Over the		
Biederman Drain and their potential effect on fish		subwatershed area, this is equivalent to		
and fish habitat.		an average flow rate of about 20,790		
		m³/day (241 L/s). As such, the discharge		
		from the groundwater system to		
		Biederman Drain represents only about		
		0.5% of the average flow in the drain under baseline conditions.		
		under baseime conditions.		
		At full extension quarry development, the		
		discharge from the groundwater system		
		to the Biederman Drain is predicted to		
		decrease to 0.1 m³/day (<0.01 L/s).		
		Therefore, the predicted change in		
		discharge from the groundwater system		
		to the Biederman Drain is equivalent to		
		the loss of a precipitation event of 2 mm		
		within the subwatershed. As noted in		
		Section 2.6 (page 28) of the Level 1 and		
		2 Water Report, the average annual		
		precipitation for the study area is 984		
		mm. The predicted loss of groundwater		
		discharge to Biederman Drain equivalent		
		to 2 mm represents 0.2% of the average		
		annual precipitation and would therefore		
		not be distinguishable from the natural		
		variation in the annual precipitation rates.		
		In summary, under baseline conditions,		
		groundwater discharge to the Biederman		
		Drain represents a very small proportion		
		of the total average flow in the drain.		
		Furthermore, the small predicted loss in		
		discharge would be masked by natural		
		variation in the annual precipitation rates.		

7 of **26**

	Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
	ort: Natural Environment Report- Level 1 & 2 Asse hor: Riverstone Environmental Solution	essment- Oc	tober 2022		
			RiverStone: There are no anticipated impact to fish and fish habitat for the Biederman Drain based on the findings of the Hydrogeological Report.		
9.	Section 3.7.7 - Fish Habitat – S. 3.7.7 states that quarry extension drawdown and effects on the deep bedrock aquifer will not influence the flow regime of Biederman Drain. No information is provided to support this statement. Please support the statement that quarry extension drawdown and effects on the deep bedrock aquifer will not influence the flow regime of Biederman Drain. This might be achieved by integrating the results and discussion from the Level 1 and Level 2 Water Report, which is assumed to be "the hydrogeological investigation", which is referred to but not referenced. Revise the text to reflect that hydrogeologic impacts are not the only possible impacts.		WSP: Please see response to JART Comment 8 above. We note that the water balances provided in Appendix H of the Level 1 and 2 Water Report incorporate the effects of the predicted drawdown in the deep bedrock aquifer. RiverStone: There are no anticipated impact to fish and fish habitat for the Biederman Drain based on the findings of the Hydrogeological Report.	Comment addressed.	N/A
10.	Section 3.7.7 - Fish Habitat - No information is provided with respect to the fish habitat or fish community in Eagle Marsh Drain nor are the potential impacts of increasing discharge to that drain assessed. Please provide information regarding fish habitat and the fish community in Eagle Marsh Drain and assess the potential ecological effects of increased flow.		The Eagle Marsh Drain is a combination of a Class E and F Agricultural Drain that contains critical spawning areas in the southern portion (NPCA Watershed Plan 2010), while areas north of Highway 3 are part of the headwater region. Type E drains have permanent flow, warmwater thermal regime and top fish predator species along with other baitfish/minnow species. Type F Drains are intermittent and dry up more than two months of the year. There is a control structure at the outlet of Eagle Marsh Drain to protect inland properties from flooding.	Comment addressed.	N/A
			The Hydrogeological Assessment predicts that Quarry Discharge to Eagle Marsh Drain upstream of Highway 3 will increase by 35% over baseline. The most significant change will be in the spring at full development, at which point the discharge rate is only 6% of the Drain capacity and not expected to overwhelm the capacity. The conclusion of the		

	Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
	ort: Natural Environment Report- Level 1 & 2 Ass hor: Riverstone Environmental Solution	essment- Oct	cober 2022		
			Hydrogeological Assessment indicates that the increased quarry discharge, with the exception of boron, improves the water quality in the drain. Additional input from WSP further clarifies that, although the total flow volume proposed to be discharged to the Eagle Marsh Drain (EMD) is predicted to increase due to the enlarged quarry footprint, the existing sump pump and discharge rate will not be altered once excavation of the extension lands proceeds (i.e., the existing instantaneous discharge flow rate to EMD will not change). Rather, the pump will be run for longer periods to account for the increase groundwater inflows and increased incident precipitation due to the larger quarry footprint. Water quality will be monitored as per the recommendations in the Hydrogeological Assessment and notes on the Site Plan. Additional relevant discussion provided below in response to comment #11 & 12.		
11.	Section 3.7.7 - Fish Habitat - No information is provided with respect to the quality of quarry discharge water as it relates to fish. This should be addressed. An assessment of whether there are potential effects to fish in the receiving watercourse (Eagle Marsh Drain) as a result of the water quality of quarry discharge should be provided.		The Hydrogeological Assessment discusses the existing and predicted water quality in the Eagle Marsh Drain and discharge water from the existing quarry. The report provides that the baseline conditions in the Drain exceed the provincial water quality objectives for total phosphorus and iron and occasionally un-dissociated hydrogen sulphide. The baseline exceedances make the Eagle Marsh Drain a Policy 2 receiver, that should not be degraded further and all practical measures should be taken to improve the water quality. The current discharge improves the existing condition in the Drain with respect to TP, iron and un-dissociated hydrogen sulphide. Boron concentrations are increased above background, but still below the Canadian Environmental Quality Guidelines. In general, the existing and future quarry discharge improves the water quality in the Drain	Comment addressed.	N/A

	Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
	oort: Natural Environment Report- Level 1 & 2 Asse hor: Riverstone Environmental Solution	essment- Octo	ober 2022		
			and no negative ecological impacts are predicted. With respect to the temperature, the report indicates that the existing quarry discharge is about 1C warmer that the surface water in the Eagle Marsh Drain, resulting in a downstream temperature increase of less than 0.5C, which is considered marginal and not predicted to negatively impact the ecological function of the Eagle Marsh Drain.		
12.	Section 3.7.7 - Fish Habitat - The Natural Environment Report does not assess the potential to achieve benefits to fish and fish habitat by managing discharge from the quarry during operations or post-closure. Please assess the potential to achieve benefits to fish and fish habitat by managing discharge from the quarry during operations and post-closure.		See response to #11. Benefits to fish habitat are achieved through quality improvements in quarry discharge to Eagle Marsh Drain. Additionally, increased volume of discharge to Eagle Drain may have a stabilizing effect on upstream baseflow in Eagle Marsh, potentially increasing the extent of direct fish habitat in portions of the drain that presently provide indirect/temporary habitat. Regarding fish habitat in Biederman	Comment addressed.	N/A
			Drain, there is potential for benefits resulting from a reduction of seasonal sedimentation derived from headwater flows. Under current conditions, the annual formation of headwater channels in the field through surface erosion is assumed to convey substantial sediment loads into the Biederman Drain. Under proposed conditions and diversion of flows from the Biederman Drain, sediment would no longer be conveyed from the field on site into the drain.		
13.	5.2 - Provincially Significant Wetlands - The third paragraph notes: "The physical effects that were assessed in detail in the groundwater modeling and analysis included in the Level 1 and Level 2 Water Study Report suggests that because the quarry will be lowering the groundwater elevation in the bedrock, extraction has the potential to "under-drain" the thick clay layer which underlies the bog. However, the under-draining effect is minimal and will take decades to propagate to the		WSP: The water balance for the Wainfleet Bog consists of four components: precipitation as an input and evapotranspiration as an output, neither of which are affected by the proposed quarry extension. The third and fourth components, discharge from / recharge to the groundwater system and	Comment addressed.	N/A

Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
Report: Natural Environment Report- Level 1 & 2 Ass Author: Riverstone Environmental Solution	essment- Octo	ober 2022		
surface waters of the bog due to the thickness of the clay Section which underlies it. Therefore, the hydrogeological changes to the bog will be so low as to be "immeasurable" during the operational phase of the quarry. Surface water discharging from the proposed extraction area is intercepted by the Biederman Drain and a minor change in the annual water balance is interpreted to have an immeasurable effect on the wetland." Potential long-term groundwater impacts that will affect the Wainfleet Bog are concerning. Please provide additional rationale to support the conclusion that the impact is 'immeasurable', and/or clarify how this potential long-term impact on the bog will be considered and addressed.		surface runoff, are the only components of the water balance for the Wainfleet Bog which could potentially be impacted. Since precipitation and evapotranspiration are fixed, a change in discharge / recharge would yield an equal and opposite change in surface runoff. The simulated baseline and full development water balances are provided in the Groundwater Numerical Model Documentation (Appendix H) of the Level 1 and 2 Water Report (WSP, March 2022), in Tables H.6.2 (page H-37) and H.7.2 (page H-41), respectively (note that groundwater discharge to / recharge from the Wainfleet Bog is simulated using "river" boundaries in the tables). Under baseline conditions, there is a net recharge from the Wainfleet Bog to the groundwater system of about 125 m³/day (1.4 L/s). At full extension quarry development, the net recharge from the Wainfleet Bog to the groundwater system marginally increases to about 132 m³/day (1.5 L/s). The increase in recharge of 7 m³/day equates to a precipitation event of less than 0.01 mm in the Biederman Drain subwatershed and would not be "measurable" when compared to the natural variability in annual precipitation rates. Since there is an increase in the recharge to the groundwater system, this would result in a marginal decrease in surface runoff out of the Wainfleet Bog of about 7 m³/day. We note that the minimal change predicted in the net recharge from the Wainfleet Bog to the groundwater system is not unexpected given the thick clay deposits underlying the bog and is consistent with previous studies completed by Environment Canada (Crowe et al., 2002).		

Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
Report: Natural Environment Report- Level 1 & 2 Ass Author: Riverstone Environmental Solution	essment- Oct	ober 2022		
		RiverStone: per the notes provided above by WSP, the pre- to post-development change in water balance of the Wainfleet Bog is considered immeasurable in comparison to natural variability in annual precipitation rates. We interpret such minor change to be negligible in terms of potential ecological changes. That is, there is no predicted change in vegetation community composition, habitat availability, or long-term viability of the feature.		
14. Section 5.2 - Provincially Significant Wetland - The last point notes that a detailed groundwater monitoring program will be undertaken, with annual monitoring reports submitted to NDMNRF or MECP. The duration of monitoring is unclear. Please clarify the duration of the monitoring program.		The Hydrogeological monitoring notes have been updated on Page 3 of the Site Plan to include the monitoring plan outlined in the WSP Hydrogeological Report (Note M3 and Table 1 on Page 3). The Hydrogeological Site monitoring notes are cross-referenced in the updated Natural Environment Site Plan notes. The Hydrogeological Site Plan monitoring notes (Note M3 on Page 3) states the following: "The proposed long-term monitoring program outlined in Table 1 to be completed during the quarry extension operational and rehabilitation phases, until stable conditions are observed after quarry decommissioning;	Comment partially addressed. Please define what is considered "stable conditions". Please include a contingency plan If monitored conditions do not match modelled predictions and potential impacts to the PSW are identified.	With quarry dewatering being subject to an MECP Permit to Take Water, all groundwater monitoring requirements are specified in the Permit to Take Water document and will last the entire life of the quarry. Stable conditions would mean that the post extraction quarry lake water levels have reached equilibrium with the groundwater system or if not yet at equilibrium, that lake filling is progressing in a predictable way such that MNRF is satisfied with post extraction conditions, and the quarry licence is surrendered. The need and scope to implement any contingency plans would be subject to the Permit -to-Take-Water conditions. Routine monitoring results of local surface water and groundwater features are reported to review agencies including the MECP on, at minimum, an annual basis with recommendations for contingencies as required. Specific details of any future contingency measures would be part of that work. At this site, the scope for future contingency measures is very large due to the fact that significant quantities of water (virtually none of which originates from the Wainfleet Bog or other surface water features) is pumped from the site at all times of the year.

	Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
	oort: Natural Environment Report- Level 1 & 2 Assethor: Riverstone Environmental Solution	essment- Oc	tober 2022		
15.	the correspondence provided in Appendix E, it appears that consultation with MECP is on going regarding the need for an Overall Benefit Permit. The results of the permitting process may have implications on the proposed rehabilitation plan. Please confirm the status of this consultation with MECP and when the outcomes will be made available for review.		Consultation regarding Eastern Whippoor-will and Spoon Leaved Moss has occurred with the MECP. The MECP has agreed that the following new Site Plan note that has been added to Page 3 of the Law Quarry Extension Site Plan addresses the MECPs requirements for species at risk confirmed on site: Prior to any development or site alteration occurring within the identified Whip-poor-will Category 2 habitat and within 50m of the outer limit of the identified spoon leaved moss colonies, the Licensee shall consult with the MECP and obtain an authorization under the Endangered Species Act, if required. We also note that the results of the permitting process will not necessarily have implications for the rehabilitation plan as benefit to Eastern Whip-poor-will can be demonstrated through payment to the Species at Risk Conservation Fund. This means that while on-site habitat restoration may be a goal of the rehab plan, it is not the only option for obtaining a permit. MECP has no outstanding comments regarding this ARA Licence Application.	Comment addressed.	N/A
16.	Section 5.7 - Rehabilitation - This section notes that "vegetation will be added to create terrestrial habitat". S. 5.7 would benefit from additional details and/or rationale on the target ecological communities proposed within the rehabilitated areas. Long-term water quality of the quarry lake should be a primary concern to be addressed through rehabilitation, given its adjacency to Wainfleet Bog and future wildlife usage. Please provide additional details on the target ecological communities within proposed rehabilitation areas. Please also include a		The Rehabilitation Plan site plan notes (Page 4) have been revised and updated to provide additional details and requirements for the targeted ecological communities. An updated Species Planting list has also been included on the Revised Site Plan. The updated Rehabilitation Plan identifies the creation of three different types of Habitat Features as described below. Additional Information of the Target Ecological Communities to be created through Rehabilitation:	Comment partially addressed. The response and updated site plan notes are appropriate and thorough, although it is noted the recommendations have not been included in the revised NER. While this has been included on the site plan notes, the NER should be clear that only native species should be used in plantings. Please ensure these target community recommendations (including the recommendation to use only native species) are captured in the revised NER. In addition, it is recommended that a commitment to manage invasive species within restored areas be	The site plan will be updated with a specific recommendation that only native species should be used in rehabilitation. A recommendation regarding the management of invasive species within the restored area will also be added to site plan notes E and F as follows: • An invasive species management plan shall be developed by a qualified biologist/ecologist and shall recommend best management practices to prevent, control, and remove invasive species during pit operations.

Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
eport: Natural Environment Report- Level 1 & 2 Asse uthor: Riverstone Environmental Solution	essment- Oct	ober 2022		
summary of the terrestrial habitat objectives that were considered in the design, and if/how the proposed rehabilitation areas contribute to water quality in the context of ecological features and functions. In addition, please provide an analysis of pre- to post- habitat areas to demonstrate the replacement ratio of natural cover.		The shoreline area along the northern portion of the Licence will be rehabilitated to Shallow Shoreline and Cliff & Talus Habitat. The target ecological communities to be created through rehabilitation will be riparian and wetland-type habitats (e.g. MAS, MAM). In addition, areas of exposed quarry face will be left along the northern portion of the extraction area and will be rehabilitated to Cliff &Talus habitat (e.g. CLO and TAO/TAS). These habitats will be strategically located adjacent to the Wainfleet Bog and Onondaga Escarpment Brow. Due to the presence of the Wainfleet Bog PSW and existing shrub talus habitats in very close proximity to the area to be rehabilitated, it is anticipated that this large, naturalized feature should facilitate sufficient natural dispersion of vegetation material to the shallow shoreline / Cliff & Talus rehabilitation areas along the north end of the extraction area. Natural regeneration of the vegetative communities in these areas will be supplemented with the planting of appropriate riparian, aquatic, and shrub species. Within the shallow shoreline and talus areas, organic substrate (e.g. topsoil) will be placed to support the establishment of aquatic and riparian vegetation. In addition, habitat features such as large boulders, stumps, root wads etc. will be placed to provide cover for aquatic species. This rehabilitated ecological communities will be an improvement over the predominately agricultural condition of the area, and will add a diversity of ecological communities	included in the NER and Site Plan notes E and F as part of the performance monitoring. Please also see the outstanding comment regarding planting density.	

Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
Report: Natural Environment Report- Level 1 & 2 A Author: Riverstone Environmental Solution	ssessment- Oc	tober 2022		
		and wildlife habitat in an ecologically strategic location.		
		The amount of areas to be rehabilitated to shallow littoral / cliff & talus Habitat will be about 2.0ha.		
		Upland Terrestrial Side-slope and Undisturbed Set-back habitat features		
		The upland restoration sites will be planted, via seed mix and nodal tree/shrub plantings, to create a reforested area over time. The target ecological communities in the upland terrestrial habitat restoration areas will be comparable to the existing forest type in the adjacent lands to the north of the Site. Notably, the Deciduous Forest type (ELC code FOD4) that extends in areas adjacent to the northern Licence boundary along the Onondaga Escarpment Brow.		
		The intent of the nodal planting suggested in the Upland Terrestrial Side-slope and Undisturbed Set-back habitat feature areas is not to immediately restore the communities to a climax state (e.g. FOD), but rather to establish the conditions by which a target climax community can develop through natural ecological succession processes over time and along a pre-determined ecological trajectory. Plantings in this area with an overabundance of species too early in the process may result in the failure of the foundational community structure to develop.		
		This Rehabilitation upland habitat will be located within the above-water side-slope rehabilitation areas surrounding the lake and in the northern unextracted area located		

Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
eport: Natural Environment Report- Level 1 & 2 Author: Riverstone Environmental Solution	ssessment- Oc	tober 2022		
		adjacent to the SWH area to the North of the Licence Boundary. Presently, these areas are in a predominately agricultural condition, and the proposed rehabilitation of these areas to terrestrial upland habitat will result in the creation of approximately 14.4ha of habitat.		
		3. Quarry Islands and Grassland/Prairie Habitat Features		
		The rehabilitated landform of the quarry includes the creation of three "islands" that will be surrounded by a lake with a water depth of about 7-11m. No extraction or disturbance is permitted in these "island" areas as they contain Archaeological Sites that will be permanently protected. As no ground disturbance, including tree planting, is included in these areas, they will be restored to a native Grassland/Prairie Habitat. The area will be tilled and seeded with a grassland/prairie habitat seedmix. The target ecological community will be CUM with the intention to potentially evolve to CUT and CUS. The amount of area to be rehabilitated/restored to a Grassland/Prairie Habitat will be 9.8ha.		
		Natural Cover – Pre and Post Extraction		
		Currently, the area that is proposed to be Licenced and extracted is in a predominately agricultural area that is comprised of cash crops.		
		Approximately, 7.3ha of Cultural Thicket and Swamp areas are proposed to be removed as part of the proposed		

Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
eport: Natural Environment Report- Level 1 & 2 Asuthor: Riverstone Environmental Solution	ssessment- Oc	tober 2022		
		extraction. These communities were not identified as Significant in the Natural Environment Report/EIS and only about 0.2ha of SWT community is located within the Natural Heritage System of the Growth Plan. However, the Rehabilitation Plan proposed to create a total of about 26.2ha of new upland terrestrial, cliff/talus, shallow shoreline, and grassland/prairies habitat. Water Quality As shown on the Rehabilitation Page of the Site Plan, surface water from the rehabilitated areas of the site will flow towards the rehabilitated lake area and not overland towards the Wainfleet Bog. As outlined in the Level 1 and 2 Water Report, there will be no hydrogeological connection between the quarry lake and the Wainfleet Bog to the north. Therefore, the water quality in the quarry lake will have no impact water resources in the		
		Surface water flow through the retained portions of existing FOD between the Site and the wetland and represent an improvement in the filtration function to the wetland over existing conditions as it will replace a portion of lands currently used for agriculture/row crops.		
		In time, the upland habitat areas proposed for rehabilitation into forest (i.e. FOD target) will add to the area of significant woodland and represents an improvement over the existing agricultural condition of the area, both in terms of woodland size and the expansion of wildlife habitat. Rehabilitation in this location will include ground cover that will filter out sediments from surface flows and contribute to maintaining water quality in the quarry lake and adjacent Bog.		

	Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
	oort: Natural Environment Report- Level 1 & 2 Asse hor: Riverstone Environmental Solution	essment- Octo	ber 2022		
17.	Section 5.7 - Rehabilitation - The report and site plans do not mention whether soil reuse and/or transplanting existing native plant material will be considered as part of the rehabilitation efforts. Please comment on whether opportunities to reuse soil on site and/or transplant existing native plant material were, or can be, considered in the ultimate rehabilitation plan.		O.Reg 244/97 under the Aggregate Resources Act requires that all topsoil be stored on-site and used in progressive and final rehabilitation. The Site Plan outlines how topsoil will be stripped, stored and used in progressive and final rehabilitation see Site Plan Notes E on Page 3 and the Note D on the Rehabilitation Plan (Page 4). Although no transplanting on native plant material is proposed, use of the on-site top-soil in progressive rehabilitation will allow for some native vegetation to reestablish from the seedbank contained in the on-site soil resources.	Comment addressed.	N/A
18.	Section 6.5 - Provincial Policy Statement (2020), pursuant to the Planning Act, R.S.O. 1990, c. P. 13 - There are incorrect references in this section to the 2014 PPS and Ecoregion 6E. Please update all references to the 2020 PPS and Ecoregion 7E.		The report has been updated to address this error/omission.	Comment addressed.	N/A
19.	Figure 4 - Targeted survey locations and ecological communities - Spoon-leaved Moss and Bat Snag survey locations are not shown on Figure 4. Please add Spoon-leaved Moss and Bat Snag survey locations to the figure.		Figure 4 has been updated to provide the locations of documented bat snags; however, no specific survey locations are available as the site was surveyed in a comprehensive manner and not through plot survey approach. This information has also been added to appropriate section of the report. No data is available regarding specific Spoon-leaved Moss survey locations, as these surveys were undertaken using a non-targeted, 'wondering transect' approach within onsite thicket communities following initial incidental observations.	Comment addressed.	N/A
20.	Figure 4 - Targeted survey locations and ecological communities - It does not appear that nocturnal amphibian call surveys were undertaken at the northwest SWT community. Please provide rationale as to why nocturnal amphibian call surveys were not undertaken at the northwest SWT community.		Per Figure 4, Anuran stations #2 and #4 were situated a relatively short distance from the SWT polygon in the NW corner of the Site. The initial survey included a walk along the interface of field/natural cover before determining specifical locations at which to focus survey efforts. Survey stations were then established in areas exhibiting prominent calling activity	Comment addressed.	N/A

	Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
	ort: Natural Environment Report- Level 1 & 2 Ass nor: Riverstone Environmental Solution	essment- Octo	ober 2022		
			and/or areas with clear availability of suitable conditions (i.e., open water). Surveyors opted not to establish a station at the northwest SWT location during the initial survey due to a lack of either indicator of potential habitat. We note that the two SWT polygons along the northern license boundary are very small and marginal in their wetland conditions, representing subtle inclusions within the surrounding CUT2 ecosite. The comparable SWT polygon adjacent to Anuran station #2 lacked prominent calling activity and was observed to be dry prior to the third survey.		
21.	Figure 6 - Development Plan, Biophysical Constraints and Recommendations - The Significant Woodlands and Significant Wildlife are shown using the same symbology which is confusing when referring to the buffers for each feature type. Please revise Figure 6 to distinguish between SWH and Significant Woodlands.		The symbology for the adjacent natural heritage features and their required setbacks has been revised on the Site Plan to be clearer. The Significant Woodland Boundary is the same as the PSW Boundary. Figure 6 has been updated with distinct boundaries of Significant Woodlands and Significant Wildlife Habitat.	Comment addressed.	N/A
22.	Appendix 2 - Agency consultation - Regional staff note that: "consider adding turtle surveys to their work program to definitively confirm presence/absence. The final Natural Heritage Evaluation should include an assessment of potential turtle habitat within the study area and include appropriate rationale if targeted turtle surveys (following an approved survey protocol) were deemed to not be necessary." It does not appear that turtle surveys were completed, nor was rationale provided in the report as to why they were not completed. Please provide justification as to why turtle surveys were not undertaken.		Turtle surveys were not conducted largely due to a lack of suitable habitat within the proposed licence area and the Site as a whole. Despite the presence of small swamp thicket ecosites, these features are marginal and functionally equivalent to surrounding upland vegetation communities in terms of their potential value for turtles. On-site SWT2 (now SWT2-2) ecosites provide only shallow areas of standing water over mineral substrates for short periods of the year, drying up by mid spring. We note that a small pond (presumably an excavated farm pond) is present in the SE corner of the Site. A follow-up site visit in June 2023 confirmed that this feature was dry by mid spring, lacking a prolonged hydroperiod, sufficient depth of standing water, or mucky substrates that would be required to support various forms of turtle habitat. On-site SWT2 features also support very dense woody vegetation cover, which generally precludes the	Comment partially addressed. The justification for not completing turtle surveys is sufficient See outstanding comment regarding mitigation. Given the potential for turtles and other wetland-dwelling wildlife present in the PSW, it is recommended that wildlife exclusion fencing be installed along the boundary of the site and be maintained throughout the operational phase to proactively prevent amphibians and reptiles from entering work zones associated with the extraction area. This should be recommended in the NER and included on the Site Plan.	The site plan will be updated to recommend amphibian and reptile exclusion fencing along the boundary of the site, with monitoring and maintenance to occur throughout the operational phase. The new notes are as follows: • Amphibian/reptile exclusion fencing shall be installed along the northern licence boundary to exclude amphibian and reptiles from entering the active extraction area. Fencing is to be monitored for damage or gaps, and regularly maintained. Fencing is to be inspected three times each year during the turtle active season (March 31 to October 31) as follows: prior to the beginning of the turtle active season (before March 31), during the active season (early June), and late fall (mid-October). Any damage or gaps should be repaired immediately. A log of the

	Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
	ort: Natural Environment Report- Level 1 & 2 Ass hor: Riverstone Environmental Solution	essment- Oct	tober 2022		
			ability to conduct effective visual surveys for turtles. Conditions within these wetland features are not supportive of overwintering habitat for turtles, nor do they support conditions that provide seasonal basking, foraging, or nesting functions. While turtles are assumed to occur within the Wainfleet Bog PSW (e.g., Midland Painted Turtle, Snapping Turtle), there would be no practical purpose is conducting surveys to confirm this, as a habitat-based approach is most logical in this scenario.		fencing monitoring shall be kept onsite and will be made available upon request • Fencing shall be chain-link fencing with heavy-duty geotextile material. Fence shall be a minimum of 100 cm in height including a 15 cm wide lip along he top edge angled away from the extraction area by 45 degrees to prevent animals from climbing over. Geotextile fabric secured along the Bottom of the fence shall be buried 10 to 20 cm, with soil, backfilled and Compacted on both sides of the fence. Fencing is to terminate with a 90 Degree 'u' design or hook, to redirect animals back towards their habitat.
23.	Appendix 3 - Photos - Photo 5 refers to an SWD community, but this does not appear to be present on Figure 4. Please confirm which community photo 5 is referring to.		This photograph is of the deciduous swamp area located off the property to the north. ELC was not completed for this area. Photograph has been removed from the photo appendix.	Comment addressed.	N/A
24.	Appendix 5: Table 1 - Results of desktop screening and on-site assessment for SWH - Column 1 of this table indicates the SWH categories for Ecoregion 6E, however this project location is in Ecoregion 7E. Please change the reference, and any associated content to that which is relevant to Ecoregion 7E.		The report has been updated with revisions to Appendix 5 Table 1, including correction of the Ecoregion reference.	Comment partially addressed. Please note the first table heading and footer in Appendix 5 still refers to Ecoregion 6E. This is a minor clerical error, and we have no concerns with the analysis or conclusions made within the appendix.	Noted.
25.	Appendix 5: Table 1 - Results of desktop screening and on-site assessment for SWH - Rare Vegetation Communities - Cliff and Talus Slopes: A TAS1 community is located within the adjacent lands and is not discussed in the table. Please acknowledge the TAS1 community in Table 1.		The report has been updated with revisions to Appendix 5 Table 1, including discussion on the presence of the TAS1 community on adjacent lands.	Comment addressed.	N/A
26.	Appendix 5: Table 1 - Results of desktop screening and on-site assessment for SWH - Other Rare Vegetation Communities – This category is difficult to assess since the ELC communities were only classified to Community Series or Ecosite. For this reason, it is unclear whether any of the ELC communities are provincially rare.		As discussed regarding comment #2, two high-level ELC classes used in the report have been further refined, with one refined to community level (SWT2-2) and the other to ecosite level (FOD4). Community type SWT2-2 is not considered rare. RiverStone has reviewed the community types under ecosite FOD4 that have a provincial S	Comment addressed.	N/A

	Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
	oort: Natural Environment Report- Level 1 & 2 Asse hor: Riverstone Environmental Solution	essment- Oc	tober 2022		
	Please clarify if ELC communities can be further refined to Vegetation Type (ref. comment # 2). If so, please re-assess this category of SWH using the most current provincial list for Rare Vegetation Communities (S1-S3).		ranking of between S1-S3/S4, of which there is only one: Dry-Fresh Hackberry Deciduous Forest Type (FOD4-3). Based on the vegetation cover observed within the on-site FOD4 ecosite, there is no potential that the on-site polygon is representative of this provincially-rare community type.		
27.	Appendix 6 - Flora documented within the study area between 2017 and 2019 - An S2 species Yellow-fruited Sedge (<i>C. annectens</i>) was noted in the vascular plant list and has not been discussed in the remainder of the report. S2 species are considered very rare in Ontario and should be considered under SWH for Special Concern and Rare Wildlife species. Please confirm in which community this species was detected and acknowledge this species under the SWH for Special Concern and Rare Wildlife species category.		The documentation of <i>Carex annectens</i> , Yellow-Fruited Sedge in the report is the result of a misinterpretation of field data, likely a mis-translation of field notes for 'Yellow Sedge' (<i>Carex flava</i>), or misidentification of the very similar <i>Carex vulpinoidea</i> ('Fox Sedge'). There are no records in RiverStone's site data for documented occurrences of <i>Carex annectens</i> , which would have been expected given the experience of the botanist that conducted the surveys.	Comment addressed.	N/A
28.	Appendix 7 - List of wildlife species - The wildlife list is missing several key details such as: federal, provincial, regional status information; number of individuals observed; date(s) observed; breeding evidence and corresponding level of breeding (possible, probable, confirmed). Tufted Titmouse, Dickcissel and Tennessee Warbler are interesting observations that warrant more details. Please update the wildlife list to include the following details: federal, provincial, regional significance / status information; number of individuals observed; date(s) observed; breeding evidence and corresponding level of breeding (possible, probable, or confirmed).		Appendix 7 has been updated with federal and provincial significance rankings, with a separate breeding bird table added that included dates of observation and location of observations that correspond with stations provided on Figure 4 of the report. Regional significance rankings have not been added as this is not considered applicable within the context of the application. Numbers of individuals are discussed in the report for relevant species/groups only, where number of individuals influence potential significance status and/or permitting metrics (e.g., calling anurans, Eastern Whip-poor-whil). Regarding the noted bird species, Tufted Titmouse (station 3), Dickcissel (station 8), and Tennessee Warbler, the following explanations are provided: • Tufted Titmouse (S3) is acknowledged to be a rare permanent resident of the region	Comment partially addressed. Appendix 7 has been updated accordingly with justification for absence of regional significance, whilst federal and provincial status has been included. [A] Breeding status categories are not included in the bird species list Appendix 7, and only in the Breeding Bird Survey results Appendix 9. For clarity and consistency, breeding status should accompany the master bird species list, rather than 'Nature of record'. This would allow for easy interpretation of which species were breeding or which were seen outside of the breeding season. E.g. Slate-coloured Junco is typically a winter visitor and seasonal migrant, and therefore was likely just incidentally observed during other surveys, outside of breeding bird season. Rusty Blackbird (Special Concern) is another unusual one requiring clarification on whether this was a migrant.	A. Appendix 7 has been updated with breeding status for clarification. B. Observations presented in Appendix 9 are the result of the three breeding bird surveys completed in June of 2017. Appendix 9 has been updated to reflect incidental observations of Barn Swallow during these surveys. Bank Swallow was an incidental observation made during additional site assessment to the property. Therefore, these observations are not included in Appendix 9. Appendix 4 has been updated to reflect Bank Swallow being observed on the property; however, suitable breeding habitat is not present within the subject property. Barn Swallow has been moved from Appendix 4 to Appendix 5 to reflect the downlisting of this species to Special Concern. Species information in this appendix has been updated to reflect the

Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
				, pp. 101 (1 cz., 201 .)
Report: Natural Environment Report- Level 1 & 2 A Author: Riverstone Environmental Solution	ssessment- Oc	tober 2022		
		This species was recorded vocalizing at a single point count station (#3) and on route to stations #3 from #2 (likely the same individual). Field notes indicated that the calling originated west of the site near the transition to wetland cover. This species was documented during the second survey only (out of three total surveys). The reasonable interpretation of this data is that the species is not using on-site habitat for breeding, with the single observation likely representing an incidental occurrence or evidence of habitat on adjacent lands. It is our opinion that this does not influence the assessment of the significance of on-site habitat features. • Dickcissel (S2) is described as an 'occasional visitor' to the region per the NPCA Natural Area Inventory. The Site is generally outside of its known breeding range; however, the species is widely described as transient and erratic in its movement patterns. A single female Dickcissel was observed at station #8 and subsequently heard at a distance from station #9 (presumably the same individual), during the second survey only. The reasonable interpretation of this data is that the species is not using on-site habitat for breeding, with the single observation likely representing an incidental occurrence of a ranging individual. It is our opinion that this does not influence the assessment of the significance of on-site habitat features. • Tennessee Warbler is described as a 'common transient' in the region per the NPCA Natural Area Inventory. The breeding range of this species begins much further north, with the Site located within the migratory range. Regardless, upon closer review of field data, it is	[B] Barn Swallow and Bank Swallow – Contradictory information has been provided on these SAR observations. These species do not appear in breeding bird data (Appendix 9), but they appear on the species list (Appendix 7). Breeding evidence or lack of should be recorded in Appendix 7 and mentioned in the report (this is implied for 'flyover' species but could be clearer). Further, Appendix 4 states that Barn Swallow and Bank Swallow were not detected during field surveys, which is contradictory to Appendix 7. [C] Dickcissel is noted as Possible breeder in breeding bird data, which contradicts August 25 response and report section 3.7.6. Additional clarification is required. [D] Breeding evidence: D&A notes that none of the bird species were assigned breeding status categories higher than 'Possible'. It is unusual not to have 'Probable' or 'Confirmed' breeders during June (peak time for breeding evidence) following targeted breeding surveys. E.g. were no pairs of any species observed? Pair = Probable. Can Riverstone confirm the assessment of breeding category is accurate (i.e. only 'possible' breeding evidence was exhibited)? [E] Section 3.6.2 states that 4 Endangered species, 3 Special Concern species and 6 Area Sensitive birds were recorded but no further discussion is included. Only Eastern Wood-pewee is addressed in Section 5.3. Appendix 7 does not contain Area Sensitivity column to indicate which species are relevant to that category. It is difficult to draw conclusions that these species will not be impacted by the proposal without	observation of this species and lack of habitat within the development area. C. We acknowledge conflicting information regarding the occurrence of Dickcissel within the study area. We reiterate that Dickcissel was observed during breeding bird surveys in the north end of the site, but that conclusive breeding evidence was not documented. In the interest of remaining conservative, we acknowledge that there is potential for this species to occur within the site. As this species is reliant on grasslands, pastures, and other successional areas, any technically suitable habitat would be represented by such ecosites as CUT2 and CUM1. As the species was only observed in the north of the site, we assume that only those CUT2/CUM1 ecosites north of the agricultural fields represent suitable habitat. If this species is using such areas to fulfill life processes, including breeding, it is our opinion that this function would be expected to continue during and following extraction. A very small portion of this successional mosaic in the north of the site is contained within the proposed extraction area, meaning most of the technically suitable cover will be retained. As the post-extraction rehabilitation plan involves creation of substantial coverage of successional habitat, a long-term net gain in technically suitable habitat will be achieved through the application. D. Information collected during breeding bird surveys has been re-analyzed and Appendix 9 has been updated to reflect conservative estimates of 'probable' breeding occurrences. In

Initi	ial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
	Natural Environment Report- Level 1 & 2 Asse Riverstone Environmental Solution	essment- Octo	ber 2022		
			suspected that translation of written field codes resulted in observations of Yellow Warbler (YEWA) being misinterpreted as Tennessee Warbler (TEWA). This species is not expected to occur on the site and is also not regarded as a rare species. This has been revised in the report data accordingly. Updates have been provided in the report accordingly.	further detail on the observations. Please provide additional information on the SAR observations and Area Sensitive observations in section 3.6.2 of the report (i.e. species, breeding evidence, location(s) of observations to demonstrate that these species will not be impacted by the proposal) and include Area Sensitivity as a column in Appendix 7.	general, it is not unexpected or unusual that probable or confirmed breeding evidence was not observed for many species, as the majority of the surveyed area is/was an active agricultural field and inhabited residential property. E. Sections 3.6.2, 3.7.2, and 3.7.6 of the NER will be updated with the below information and discussion regarding Endangered species, Special Concern species and Area Sensitive birds. Appendix 7 has been updated to include Area Sensitive birds.
Risk (SC exp SW was requ Plea stat ratio	bendix 7 - List of wildlife species - Species at k: Bank Swallow (THR) and Peregrine Falcon c) vocalizations are noted but no further clanation is provided in the report. Note that the l'H table in Appendix 6 notes that Bank Swallow is not identified during targeted surveys. This uires clarification. Asse provide additional information on breeding tus, habitat suitability within the study area, and conale on why/how these species will not be facted.		A table had been added to Appendix 7 that outlines results of breeding bird surveys. Discussion related to the suitability of habitat for Bank Swallow is outlined on Appendix 4 of the report, with the conclusion that suitable nesting habitat is not present on the site. The SWH assessment table was correct in stating that no Bank Swallow were observed during targeted breeding bird surveys; however, an incidental observation was recorded during the course of other field surveys. Based on available data, there is no evidence that suitable nesting habitat for this species is available on the Site. Peregrine Falcon has been added to Appendix 5, Table 2. This species is highly unlikely to use the site as nesting habitat due to the lack of tall, steep cliffs or other suitable structures. Observations of this species were incidental in nature, including general perching, but not indicative of active use of the Site. Suitable habitat for both of these species has been made through anthropogenic	Comment partially addressed. Aggregate land use has potential to create suitable habitat for Bank Swallow and Peregrine Falcon. To address potential impacts to these and other SAR that may move into the site throughout the operational phase, D&A recommends the following additional mitigation recommendation be included in the NER and on the Site Plan: A wildlife encounter protocol should be established and communicated to onsite workers in the event wildlife, especially Species at Risk, are detected within the extraction area. Workers should report any observations of Bank Swallow and/or for Peregrine Falcon, which could move in if suitable habitat is created by land-use changes or creation of suitable nesting habitat.	 Noted. The following new notes will be added to the site plan: Wildlife encountered on the site should remain undisturbed and be allowed to leave on their own. Photos for identification should be taken of animals observed onsite, if possible. If an active SAR bird nest is identified during site operations, the MECP shall be consulted immediately to determine any requirements under the ESA, 2007. An information panel shall be designed and erected at the site entrance to alert all staff entering the site to the potential presence of SAR and their habitat. the panel shall include:

	Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
	ort: Natural Environment Report- Level 1 & 2 Ass nor: Riverstone Environmental Solution	essment- Oc	tober 2022		
			quarry). This habitat is anticipated to remain and may be expanded through proposed post-extraction rehabilitation measures within the Site.		
30.	Appendix 8 - Results of 2017 Calling Anuran Surveys - Regarding AN2 – the comments indicate that there were abundant calls coming from the 'marsh', however no MA community is present in this area. Please clarify which community these comments are pertaining to and confirm whether abundance thresholds were met for SWH: Amphibian Breeding Habitat.		Based on a review of field notes, it is suspected that this issue is a result of a mistake in translation of field data, i.e., a potential hold-over note from a recycled survey summary document. Field notes for station #2 on the second survey indicate that no calling activity was occurring at this station during the survey. The report has been updated accordingly.	Comment addressed.	N/A
31.	Appendix 9 - Site plans (prepared by MHBC) - The site plans appear to show ecological constraints such as Eastern Whip-poor-will habitat and wetlands. However, they do not appear to show the extent of Spoon-leaved Moss locations. Please update site plans to display the extent of		The Site Plans have been revised to identify the Species at Risk habitat locations and constraints.	Comment addressed.	N/A
1*	Spoon-leaved Moss. The NER does not include a summary of the proposed activities that are anticipated to occur as a result of the proposed quarry expansion. While the NER generally describes the phasing and operations plan (section 4) and includes a discussion of the overall footprint of extraction, other activities associated with the proposal, such as blasting, access roads, etc. have not been explicitly described. Please include a description of all anticipated activities that will occur, and brief rationale on whether or not they will result in ecological impacts.		N/A (new comment)	New comment – see first column.	A summary of Quarry Operations is included in section 3.2 of the Planning & Justification Report. For ease of reference of the reviewer, this section is repeated below: Overview of Quarry Operations (From Planning and Justification Report, MHBC June 2022) Similar to the existing quarry, quarry operations will include: 1. Site preparation and stripping activities; 2. Drilling and blasting. 3. Extraction and processing; 4. Shipping and loading; and 5. Progressive and final rehabilitation activities. Dewatering is also required to ensure a dry working area and is subject to Environmental Compliance Approvals. 1. Stripping and site preparation activities include: the removal of

Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023) JAR	RT Review Comments #2	Applicant Response (Feb, 2024)
Report: Natural Environment Report- Level 1 & 2 A Author: Riverstone Environmental Solution	ssessment- Oc	tober 2022		
				acoustical/visual berms, and the completion of any required pre-extraction monitoring and mitigation activities as outlined on the Site Plan. 2. Drilling and Blasting includes: the drilling of blast holes and blasting of rock at the working face using explosives. This activity is generally undertaken by specialized contractors. 3. Extraction and processing activities include: The loading of blasted rock and internal transportation of blasted rock in rock trucks or on conveyors to the processing plant; the processing of rock materials including, crushing, washing, screening and stockpilling to create specific granular products. Extraction will occur in three tandem lifts/benches until the final depth of extraction is reached. 4. Shipping and Loading: Shipping and loading activities include the loading of stockpiled materials onto highway trucks, weighing the trucks at the scales, and transporting the materials to market. 5. Progressive and Final Rehabilitation: Rehabilitation activities include the establishment of side-slopes, where required, using on-site and imported material. Above the water-table side-slopes are graded and immediately seeded with a grass mixture to prevent erosion. Slopes in the quarry will vary from vertical faces, vertical faces with cliff and talus, 2:1 slopes and 3:1 slopes. Once extraction activities will discontinue and the quarry will fill with water over time. Rehabilitation activities will occur

Initial JART Comments (January 13, 2023)	Page 20	Applicant Response (August 25, 2023)	JART Review Comments #2	Applicant Response (Feb, 2024)
eport: Natural Environment Report- Level 1 & 2 As uthor: Riverstone Environmental Solution	ssessment- Oc	tober 2022		
				sequentially and will closely follow the completion of extraction in each phase. The final rehabilitation of the Law Quarry Extension will be a Lake with several island that represent the Archeological Avoidance Areas. Wildlife habitat and ecological enhancements will occur in the north end of the quarry extension to promote habitat linkage with the Wainfleet Bog to the north. All of the proposed quarry activities anticipated to occur are outlined in detain on pages 2 and 3 of the ARA Site Plan, including all of the required mitigation measures. The ARA Site Plans have been developed in accordance with the Aggregate Resources Act, Aggregate Resources of Ontario Standards (2020) and O.Reg 244/97. Riverstone has reviewed and provided input into the development the ARA Site Plan to ensure that there will be no negative ecological impacts.