## Port Colborne Quarries – Proposed Pit 3 Extension ROPA, LOPA, ZBLA Applications – List of Technical Material Submitted Documents can be accessed on the Port Colborne Quarries Website:

**Quarry Expansion Document** (https://portcolbornequarries.ca/quarry-expansion-document)

Item	Date Submitted
1 <sup>st</sup> Submission	
Planning Justification Report, prepared by IBI Group (dated February 17, 2021)	March 17, 2021 (1 <sup>st</sup> Submission)
Agricultural Impact Assessment, prepared by Colville Consulting Inc.     (dated September 22, 2020)	March 17, 2021 (1st Submission)
<ol> <li>Stage 1 and 2 Archaeological Assessment, prepared by Golder Associates Inc. (dated November 24, 2020)</li> </ol>	March 17, 2021 (1st Submission)
Stage 1 and 2 Archaeological Assessment - Supplementary     Documentation, prepared by Golder Associates Inc. (dated November 24, 2020)	March 17, 2021 (1st Submission)
* Note – this document is not posted on the PCQ document because it contains sensitive information related to archaeological resources.	
5. Cultural Heritage Screening Report, prepared by Golder Associates Inc. (dated July 17, 2020)	March 17, 2021 (1st Submission)
6. Land Use Compatibility / Sensitive Land Use Study, prepared by IBI Group (dated January 8, 2021)	March 17, 2021 (1st Submission)

Item	Date Submitted
Air Quality Impact Assessment, prepared by Golder Associates Inc.     (dated December 2020)	March 17, 2021 (1st Submission)
8. Best Management Practices Plan for the Control of Fugitive Dust (BMPP), prepared by Golder Associates Inc. (dated December 2020)	March 17, 2021 (1st Submission)
9. Noise (Acoustical) Impact Study, prepared by Golder Associates Inc. (dated December 2020)	March 17, 2021 (1st Submission)
10.Blasting (Vibration) Impact Assessment, prepared by Golder Associates Inc. (dated July 2020)	March 17, 2021 (1st Submission)
11.Financial Impact Assessment / Economic Benefits, prepared by IBI Group (dated June 8, 2020)	March 17, 2021 (1st Submission)
12. Hydrological Assessment, prepared by Golder Associates Inc. (dated November 2020)	March 17, 2021 (1st Submission)
13. Hydrogeological Assessment, Level 1 / 2 Water Resources Study, prepared by Golder Associates Inc. (dated October 2020)	March 17, 2021 (1st Submission)
14.Natural Environment Level 1 & 2 Report (EIS), prepared by Golder Associates Inc. (dated October 2020)	March 17, 2021 (1st Submission)
15.Tree Preservation Plan, prepared by IBI Group (dated October 16, 2020);	March 17, 2021 (1st Submission)
16.Comprehensive Rehabilitation Strategy, prepared by IBI Group (dated October 30, 2020)	March 17, 2021 (1st Submission)
17.Social Impact Assessment, prepared by IBI Group (dated January 8, 2021)	March 17, 2021 (1st Submission)
18. Traffic Impact Study, prepared by IBI Group (dated October 19, 2020)	March 17, 2021 (1st Submission)

Item	Date Submitted
19. Visual Impact Assessment, prepared by IBI Group (dated December 23, 2020)	March 17, 2021 (1st Submission)
20. Completed Application to Amend the Regional Official Plan	March 17, 2021 (1st Submission)
21.Draft Regional Official Plan Amendment	March 17, 2021 (1st Submission)
22. City of Port Colborne – Application for Official Plan Amendment	March 17, 2021 (1st Submission)
23. Draft City of Port Colborne Official Plan Amendment	March 17, 2021 (1st Submission)
24. City of Port Colborne – Application for Zoning By-Law Amendment	March 17, 2021 (1st Submission)
25. Draft City of Port Colborne Zoning By-Law Amendment	March 17, 2021 (1st Submission)
26.Public Consultation Plan, prepared by IBI Group (dated March 15, 2021)	March 17, 2021 (1st Submission)
27.Site Plan Drawings (1-8), prepared by IBI Group (dated February 9, 2021)	March 17, 2021 (1st Submission)
28.Landscaping Plans (1-2), prepared by IBI Group (dated December 21, 2020)	March 17, 2021 (1st Submission)
29. Phase One Environmental Site Assessment (ESA), prepared by Golder Associates Inc. (dated June 16, 2021)	• June 2021
30.Conceptual Soil Management Plan, prepared by Golder Associates Inc. (dated June 28, 2021)	• June 2021
2 <sup>nd</sup> Submission	
31.PCQ Application – 2nd Submission Cover Letter, prepared by IBI (dated January 31, 2022)	January 31, 2022 (2nd Submission)

Item	Date Submitted
32.Revised Planning Justification Report, prepared by IBI Group (dated January 28, 2022)	January 31, 2022 (2nd Submission)
33.AIA Response to JART Comments Letter, prepared by Colville Consulting Inc. (dated October 5, 2021)	January 31, 2022 (2nd Submission)
34. Updated Agricultural Impact Assessment, prepared by Colville Consulting Inc. (dated October 18, 2021)	January 31, 2022 (2nd Submission)
35. Financial Impact Assessment / Economic Benefits – Revised Report, prepared by IBI Group (dated October 20, 2021)	January 31, 2022 (2nd Submission)
36.Response to JART Hydrology Peer Review Comment – Technical Memorandum, prepared by Golder Associates Inc. (dated January 28, 2022)	January 31, 2022 (2nd Submission)
37.Response Letter to MTO Comments, prepared by IBI Group (dated October 20, 2021)	January 31, 2022 (2nd Submission)
38. Revised Hydrogeological Assessment, Level 1 / 2 Water Resources Study, prepared by Golder Associates Inc. (dated October 2021)	January 31, 2022 (2nd Submission)
39. Revised Land Use Compatibility / Sensitive Land Use Study, prepared by IBI Group (dated December 15, 2021)	January 31, 2022 (2nd Submission)
40. Addendum to the Noise Impact Assessment Report – Technical Memorandum, prepared by Golder Associates Inc. (dated January 21, 2022)	January 31, 2022 (2nd Submission)
41. Response to the Joint Agency Review Team Letter - Air Quality Impact Assessment – Technical Memorandum, prepared by Golder Associates Inc. (dated December 10, 2021)	January 31, 2022 (2nd Submission)

Item	Date Submitted
42.Addendum to the Air Quality Impact Assessment Report – Technical Memorandum, prepared by Golder Associates Inc. (dated January 14, 2022)	January 31, 2022 (2nd Submission)
43. Response to Comment Letter from Joint Agency Review Team (JART) [Blasting (Vibration) Impact Assessment], prepared by Golder Associates Inc. (dated October 4, 2021)	January 31, 2022 (2nd Submission)
44. Flyrock Impact Assessment – Technical Memorandum, prepared by Golder Associates Inc. (dated January 7, 2022)	January 31, 2022 (2nd Submission)
45. Response to JART Comments on the Natural Environment Level 1 & 2 Report (EIS) – Technical Memorandum, prepared by Golder Associates Inc. (dated November 24, 2021)	January 31, 2022 (2nd Submission)
46. Supplemental Bat Survey in Support of the Natural Environment Level 1 & 2 Report (EIS) – Technical Memorandum, prepared by Golder Associates Inc. (dated January 31, 2022)	January 31, 2022 (2nd Submission)
47. Revised Comprehensive Rehabilitation Strategy, prepared by IBI Group (dated December 15, 2021)	January 31, 2022 (2nd Submission)
48. Revised Social Impact Assessment, prepared by IBI Group (dated December 15, 2021)	January 31, 2022 (2nd Submission)
49. Revised Visual Impact Assessment, prepared by IBI Group (dated December 15, 2021)	January 31, 2022 (2nd Submission)
50. Revised Site Plan Notes (dated January 13, 2022)	January 31, 2022 (2nd Submission)
51.Revised Site Plan Notes – with changes noted (dated January 13, 2022)	January 31, 2022 (2nd Submission)

Item	Date Submitted
52.Revised Site Plan Drawings (1-9), prepared by IBI Group (dated November 15, 2021)	January 31, 2022 (2nd Submission)
53.Response to JART Hydrogeology Peer Review Comments, prepared by Golder (dated October 1, 2021)	• May 16, 2022
54. Additional Response to Updated Peer Review Hydrogeological/Ground Water Study, Port Colborne Quarries Pit 3 Extension – Technical Memorandum, prepared by Golder (dated May 16, 2022)	• May 16, 2022
55.Review and Entry into the Ontario Public Register of Archaeological Reports: Stage 1 & 2 Archaeological Expansion – PCQ Expansion, prepared by the Ministry of Heritage, Sport, Tourism, and Culture Industries (dated February 15, 2021)	• May 30, 2022
56.Comment Letter on ARA Application, prepared by the Ministry of Natural Resources and Forestry (dated May 5, 2021)	September 7, 2022
3 <sup>rd</sup> Submission	
57.3rd Submission Covering Letter and Updates to Planning Justification Report, prepared by IBI (dated October 4, 2022)	October 4, 2022 (3 <sup>rd</sup> Submission)
58.Revised Site Plan Drawings, prepared by IBI (various dates)	October 4, 2022 (3 <sup>rd</sup> Submission)
59.Revised Site Plan Notes (with changes highlighted), prepared by IBI Group (dated October 3, 2022)	October 4, 2022 (3 <sup>rd</sup> Submission)
60.Updated Financial Impact Assessment and Economic Benefits Analysis, prepared by IBI Group (dated June 20, 2022)	October 4, 2022 (3 <sup>rd</sup> Submission)
61.Hydrology/Surface Water Comment Table, prepared by WSP/Golder (dated August 25, 2022)	October 4, 2022 (3 <sup>rd</sup> Submission)

Item	Date Submitted
62.Additional Response to Updated Peer Review Hydrogeological/Groundwater Study, Port Colborne Quarries Pit 3 Extension – Technical Memorandum, prepared by Golder (dated August 18, 2022)	October 4, 2022 (3 <sup>rd</sup> Submission)
63. Response to JART Comments on the Natural Environment Level 1 & 2 Report - Technical Memorandum, prepared by WSP/Golder (dated August 31, 2022)	October 4, 2022 (3 <sup>rd</sup> Submission)
64.Revised Figure 5 for the Comprehensive Rehabilitation Plan, prepared by IBI Group (dated August 29, 2022)	October 4, 2022 (3 <sup>rd</sup> Submission)
65.Copy of the IBI Group E-mail dated May 30, 2022 addressing traffic related concerns & Updated Traffic Impact Study, prepared by IBI Group	October 4, 2022 (3 <sup>rd</sup> Submission)
66. Updated Memo to Paul Marsh re: Wignell Drain Realignment, prepared by IBI Group (dated October 3, 2022)	October 4, 2022 (3 <sup>rd</sup> Submission)
67. Air Quality Study Response E-mail (dated August 22, 2022)	October 5, 2022
68.Technical Memorandum – Response to JART – Request for Supplemental Information Related to the Noise Impact Assessment (dated December 3, 2021)	October 5, 2022
69.Response to JART Letter – Air Quality Impact Assessment, prepared by Golder (dated December 10, 2021)	October 20, 2022
70. Addendum to the Hydrological Assessments, prepared by WSP/Golder (dated December 5, 2022)	December 5, 2022
71.Response to MNRF Comments on the Natural Environment Report, prepared by WSP/Golder (dated December 6, 2022)	December 8, 2022

Item	Date Submitted
72. Technical Memorandum documenting 2022 Natural Environment Surveys, prepared by WSP/Golder (dated December 16, 2022)	• December 19, 2022
73. Response to Terra Dynamics (Groundwater) Peer Review Comments of October 26, 2022, prepared by WSP (dated February 15, 2023)	• February 15, 2023
74. Response to Englobe Corp. Information Request Related to the Noise Assessment Completed for the Port Colborne Quarries Inc Pit 3 Extension, Received on October 28, 2022, prepared by WSP (dated February 2023)	• February 17, 2023
Revised Site Plan Drawings, prepared by IBI (various dates) [partial resubmission] – not posted to PCQ website	• December 8, 2022
Revised Site Plan Drawings, prepared by IBI (various dates) [partial resubmission] – not posted to PCQ website	• January 19, 2023
Revised Site Plan Drawings, prepared by IBI (various dates) [partial resubmission] – not posted to PCQ website	• January 23, 2023
Revised Site Plan Drawings, prepared by IBI (various dates) [partial resubmission] – posted to PCQ website	• March 1, 2023
Revised Site Plan Drawings, prepared by IBI (various dates) [partial resubmission] – not posted to PCQ website	• April 5, 2023
75. Dougan & Associates Peer Review – Response to Final Comments and Recommendations Received February 3, 2023, prepared by WSP Golder (dated April 13, 2023)	• April 14, 2023

Item	Date Submitted
76.Addendum to the Hydrological Assessments, prepared by WSP (dated April 12, 2023)	April 14, 2023
77.Recommended Monitoring and Mitigation for the Northeast Woodlot, prepared by WSP (dated April 12, 2023)	April 14, 2023
78.Response to MNRF Comments on Natural Environment Level 1 & 2 Report and Addenda, prepared by WSP (dated April 14, 2023)	• May 9, 2023
79.Letter to S. Norman – Updated ARA Site Plans Cover Letter and Response to Several Outstanding Items, prepared by IBI/Arcadis (dated May 9, 2023)	• May 9, 2023
Revised Site Plan Drawings (Sheets 1-10), prepared by IBI (various dates)	• May 9, 2023
[Full resubmission] – not posted to PCQ website	
80.Memo re: Response to Statutory Public Meeting Comments, prepared by IBI/Arcadis (dated May 17, 2023)	• May 17, 2023
3 <sup>rd</sup> Submission	
81.4 <sup>th</sup> Submission Cover Letter, prepared by IBI/Arcadis (dated August 1, 2023)	August 2, 2023 (4 <sup>th</sup> Submission)
82. Response to Natural Environment Comments Received June 12, 2023, prepared by WSP (dated August 1, 2023)	August 2, 2023 (4 <sup>th</sup> Submission)
83. Surface Water Response to 3 <sup>rd</sup> JART Comment Letter, prepared by WSP (dated July 31, 2023)	August 2, 2023 (4 <sup>th</sup> Submission)
84. Revised Addendum to Hydrological Assessment – Tech Memo, prepared by WSP (dated July 31st, 2023)	August 2, 2023 (4 <sup>th</sup> Submission)

Item	Date Submitted
85. Supplemental Water Balance Analysis, prepared by WSP (dated July 31, 2023)	August 2, 2023 (4 <sup>th</sup> Submission)
86.Recommended Monitoring and Mitigation for the Northeast Woodlot [updated], prepared by WSP (dated July 31, 2023)	August 2, 2023 (4 <sup>th</sup> Submission)
87.Revised Site Plan Drawings (Sheets 1-10), prepared by IBI (dated July 31, 2023)	August 3, 2023 (4 <sup>th</sup> Submission)
[Full resubmission]	
88.Revised Site Plan Drawings (Sheets 1-10), prepared by IBI (dated July 31, 2023) [last updated September 11, 2023]	September 12, 2023