

A. GENERAL

1. LICENCED AREA 83.74 HA 2. AREA TO BE EXTRACTED

PHASE 2

3. THE ESTABLISHED GROUNDWATER TABLE IS AT AN ELEVATION OF BETWEEN 228.89 MASL AT BH04-7, JANUARY 24, 2005, AND 256.30 MASL AT BH00-2, SEPTEMBER 30, 2010, BASED ON ON-SITE BOREHOLES AND DESCRIBED IN THE HYDROGEOLOGICAL EVALUATION

- 4. EXTRACTION WILL OCCUR BELOW THE ESTABLISHED WATER TABLE BUT NOT BELOW 220 MASL EXCEPT FOR SUMPS.
- 5. ANNUAL EXTRACTION WILL NOT EXCEED 200,000 TONNES.
- 6. PRIOR TO ANY TRANSPORTATION OF AGGREGATE FROM THE SITE, THE LICENCE WILL ENTER INTO A HAUL ROUTE AGREEMENT WITH THE CITY OF KAWARTHA LAKE.
- 7. ANNUAL EXTRACTION WILL BE LIMITED TO 50,000 TONNES UNTIL THE IMPROVEMENTS TO MONCK ROAD HAVE BEEN COMPLETED AND APPROVED BY THE CITY OF KAWARTHA LAKES.
- 8. NO DISTURBANCE, INCLUDING CLEARING, GRADING OR EXCAVATION, WILL OCCUR WITHIN THE SETBACKS OR ANY HABITAT OF THREATENED AND ENDANGERED SPECIES, EXCEPT IN ACCORDANCE WITH A PERMIT UNDER THE ENDANGERED SPECIES ACT.
- 9. THE SCALES, A SCALE HOUSE, MAINTENANCE/OFFICE FACILITIES AND FUEL STORAGE AS SHOWN MAY BE INSTALLED/CONSTRUCTED ON SITE.

B. HOURS OF OPERATION

- 1. LOADING, TRANSPORTATION 7:00 AM TO 6:00 PM MONDAY TO THURSDAY AND 7:00 AM TO 3:00 PM FRIDAY
- 2. EXTRACTION, PROCESSING 7:00 AM TO 6:00 PM MONDAY TO FRIDAY AND 7:00 AM TO 12:00 PM SATURDAY
- 3. MAINTENANCE 7:00 AM TO 6:00 PM MONDAY TO FRIDAY AND 7:00 AM TO 12:00 PM SATURDAY 4. BLASTING 8:00 AM TO 4:00 PM MONDAY TO FRIDAY
- NO OPERATIONS WILL OCCUR ON SUNDAYS OR PUBLIC HOLIDAYS AS DEFINED BY THE EMPLOYMENT STANDARDS ACT.

- POST AND WIRE FENCING, MINIMUM HEIGHT 1.2 M, WILL BE INSTALLED ALONG PART OF THE SOUTHERLY LICENSED BOUNDARY AS SHOWN ON THIS PLAN WITHIN 12 MONTHS OF LICENSING. THE ACTIVE AREA OF THE SITE WILL BE DEMARCATED BY THE REPTILE FENCE (SEE SECTION O - VARIATIONS FROM PROVINCIAL STANDARDS).
- 2. A GATE WILL BE INSTALLED AT THE ENTRANCE/EXIT OF THE SITE AND WILL BE KEPT CLOSED DURING HOURS OF NON-OPERATION.
- 3. ALL FENCING WILL BE MAINTAINED AND/OR REPLACED AS NECESSARY UNTIL THE LICENCE IS SURRENDERED.

D. SITE PREPARATION

- 1. PRIOR TO ANY CLEARING, STRIPPING OR EXTRACTION ON THE SITE, THE LIMIT OF EXTRACTION AND THE LOCATION OF THE REPTILE FENCE AND BOUNDARIES OF THE WETLANDS WILL BE STAKED BY A QUALIFIED PERSON USING GPS.
- 2. NO CLEARING WILL OCCUR BETWEEN MAY 15 AND JULY 31.
- 3. THE AREA OF THE SETTLING AND EQUALIZATION PONDS, AND ADJACENT AREA, WILL BE CLEARED FIRST TO MAKE ROOM FOR ACCESS AND EQUIPMENT FOR CONSTRUCTION OF THE PONDS AND INSTALLATION OF THE REPTILE FENCE. TO PREVENT SEDIMENTATION OF ADJACENT AREAS TEMPORARY, OR PERMANENT, SILTATION CONTROL MEASURES WILL BE INSTALLED PRIOR TO THIS CONSTRUCTION. CONSTRUCTION OF THE PONDS WILL REQUIRE
- 4. NO FURTHER CLEARING OR ANY STRIPPING OR EXTRACTION WILL OCCUR IN PHASE 1 UNTIL THE INSTALLATION OF THE PONDS, ALL OF THE REPTILE FENCE, AND THE PERMANENT SILTATION CONTROLS AROUND WEST LIMIT OF EXTRACTION OF PHASE 1 IS COMPLETE.
- 5. BRUSH AND STUMPS WILL BE REMOVED FROM SITE, DISPOSED OF BY BURNING WITH APPLICABLE PERMITS, CHIPPED AND/OR STOCKPILED IN THE PROCESSING AREA FOR USE IN
- 6. WITHIN THE LIMIT OF EXTRACTION ALL TREES WILL BE REMOVED WITHIN 5 M OF THE
- 7. THE DEPTH OF TOPSOIL/OVERBURDEN VARIES BUT IS GENERALLY LESS THAN 0.3 M. ALL TOPSOIL/OVERBURDEN WILL BE STRIPPED AND STOCKPILED WITHIN THE AREA TO BE EXTRACTED, THE STOCKPILE AND PROCESSING AREA, OR UTILIZED IN PROGRESSIVE REHABILITATION. (SEE SECTION O - VARIATIONS FROM PROVINCIAL STANDARDS.)
- 8. TOPSOIL/OVERBURDEN STOCKPILES AND ANY EROSION PRONE AREAS WILL BE SEEDED AND MAINTAINED TO CONTROL EROSION.
- 9. NO TOPSOIL/OVERBURDEN WILL BE REMOVED FROM THE SITE.

E. SILTATION CONTROL

EXCAVATION FACE.

- 1. SILTATION CONTROL MECHANISMS WILL INCLUDE SEDIMENT TRAPS AND SILT FENCE INSTALLED ON THE REPTILE FENCE.
- 2. SEDIMENT TRAPS AND/OR SILT FENCE WILL BE INSTALLED IN LOCATIONS SHOWN ON THIS PLAN AND IN ACCORDANCE WITH DETAIL 2A AND 2B ON DWG NO. 2019-4 OF 5 ALONG THE LIMIT OF EXTRACTION DOWN SLOPE OF AREAS TO BE PREPARED FOR EXTRACTION:
- A) AS SPECIFIED IN NOTE D.
- B) PRIOR TO STRIPPING WITHIN 30 METRES OF THE LIMIT OF EXTRACTION, AND
- C) PRIOR TO ANY STRIPPING IN AREAS WHERE THERE IS INSUFFICIENT NATURAL VEGETATION WITHIN 30 METRES OF THE LIMIT OF EXTRACTION TO PREVENT SILTATION ONTO SETBACKS OR ADJACENT LANDS.
- 3. A QUALIFIED PERSON BE RETAINED TO CERTIFY THE ADEQUACY OF SEDIMENTATION AND EROSION CONTROLS FOR ALL PHASES OF THE QUARRY, AND TO INSPECT AND ENSURE NECESSARY REPAIRS FOLLOWING WINTER THAWS, SPRING FRESHETS, AND HEAVY RAINFALL
- 4. SEDIMENT TRAPS AND/OR SILT FENCE, WILL BE MAINTAINED UNTIL THE STRIPPED AREA IS EXTRACTED TO AN ELEVATION THAT DIRECTS ALL RUNOFF TO A SUMP.

F. DRAINAGE AND WATER DIVERSION

- 1. DRAINAGE OF UNDISTURBED AREAS WILL CONTINUE AS SHOWN AND DESCRIBED ON THE EXISTING CONDITIONS PLAN.
- 2. DURING INITIAL EXTRACTION IN PHASE 1A DRAINAGE FROM THE EXTRACTION AREA WILL BE DIRECTED TO THE SETTLING POND. THE SUMP WILL BE CONSTRUCTED IN PHASE 1 ONCE EXTRACTION IS BELOW THE ELEVATION OF THE ADJACENT LANDS.

. FOLLOWING INSTALLATION OF THE SUMP IN PHASE 1, AND DURING EXTRACTION IN PHASE 2,

- 3. THE SUMP WILL BE LOCATED A MINIMUM OF 10 METRES FROM THE LIMIT OF EXTRACTION.
- PRECIPITATION AND GROUNDWATER FROM THE DISTURBED AREAS WILL BE COLLECTED IN THE SUMP AND DISCHARGED TO MAINTAIN FLOW IN THE WATERCOURSES OR TO THE EQUALIZATION POND. RUNOFF FROM THE ACCESS, STOCKPILE AND PROCESSING AREA, AND WASH PLANT
- DISCHARGE WILL BE DIRECTED TOWARD THE SETTLING POND. WATER COLLECTED IN THE SETTLING POND WILL BE RECYCLED TO THE WASH PLANT, USED FOR DUST CONTROL, OR DISCHARGED TO THE EQUALIZATION POND.
- 6. WATER WILL BE DISCHARGED FROM THE EQUALIZATION POND TO MAINTAIN FLOW IN WATERCOURSE 1, AND FROM THE PHASE 1/2 SUMP TO MAINTAIN FLOW CONDITIONS IN WATERCOURSE 2. (SEE DETAIL 1, DWG NO. 2019-4 OF 5)
- 7. A PERMIT TO TAKE WATER, FOR WATER TAKING IN EXCESS OF 50 CU M PER DAY, AND CERTIFICATE OF APPROVAL FOR DISCHARGE WILL BE OBTAINED PRIOR TO ANY PUMPING.
- 8. THERE WILL BE NO DIRECT DISCHARGE INTO THE CRANBERRY RIVER.

1. A WASH PLANT WILL BE INSTALLED AFTER A SUMP HAS BEEN ESTABLISHED IN PHASE 1 AND THE SETTLING AND EQUALIZATION PONDS HAVE BEEN CONSTRUCTED. THE WASH PLANT MAY BE RELOCATED FROM TIME TO TIME BUT WILL REMAIN WITHIN THE LIMIT OF



CITY OF KAWARTHA LAKES

2. THE SETTLING AND EQUALIZATION PONDS WILL BE CONSTRUCTED AS SHOWN ON THE DETAILS, DWG NO. 2019-5 OF 5.

- THE SETTLING POND WILL BE THE PRIMARY SETTLING POND FOR RUNOFF FROM THE ACCESS, STOCKPILE AND PROCESSING AREA, AND WASH WATER FROM THE WASH PLANT. WATER FROM THIS POND WILL BE RECYCLED TO THE WASH PLANT, USED FOR DUST CONTROL OR DISCHARGED TO THE EQUALIZATION POND.
- THE EQUALIZATION POND WILL PROVIDE SECONDARY SETTLING AND WILL COLLECT OVERFLOW FROM SETTLING POND AND WATER PUMPED FROM THE SUMPS. WATER FROM THE EQUALIZATION POND WILL BE DISCHARGED TO MAINTAIN FLOW IN WATERCOURSE 1. (SEE DETAIL 1, DWG NO. 2019-4 OF 5)
- THE SETTLING AND EQUALIZATION PONDS WILL BE CONSTRUCTED WITH CONTROL STRUCTURES TO MAINTAIN ACCEPTABLE SURFACE WATER QUALITY FOR DISCHARGE TO WATERCOURSE 1. SIMILARLY, DIRECT DISCHARGE INTO THE HEADWATER OF WATERCOURSE 2 WILL SATISFY THE PROVINCIAL WATER QUALITY OBJECTIVES (1999 AND UPDATES) OR
- THE SETTLING AND EQUALIZATION PONDS AND SUMPS WILL BE CLEANED OUT ON A REGULAR BASIS TO MAINTAIN THE REQUIRED VOLUME AND SETTLING TIME. MATERIAL REMOVED FROM THE PONDS AND SUMPS (POND FINES) WILL BE STOCKPILED IN THE ACCESS, STOCKPILE AND PROCESSING AREA FOR SALE OR USED IN PROGRESSIVE

H. DUST CONTROL

- 1. DUST WILL BE MITIGATED ON SITE.
- WATER FROM THE SETTLING POND, OR OTHER PROVINCIALLY APPROVED DUST SUPPRESSANT, WILL BE APPLIED TO HAUL ROADS AND PROCESSING AREAS AS OFTEN AS REQUIRED TO MITIGATE DUST IN ACCORDANCE WITH THE POND MANAGEMENT PLAN. (SEE DETAILS DWG NO. 2019-5 OF 5)
- PRIMARY AND SECONDARY DUST COLLECTORS WILL BE EMPLOYED ON THE ROCK DRILL TO KEEP THE LEVEL OF ROCK DUST TO A MINIMUM.
- 4. MAXIMUM SPEED ON THE ACCESS ROAD AND INTERNAL HAUL ROADS WILL BE 30km/hr

I. BLASTING

1. BLASTING WILL OCCUR A MAXIMUM OF 3 TIMES PER WEEK.

AN ATTENUATION STUDY SHALL BE UNDERTAKEN BY AN INDEPENDENT BLASTING CONSULTANT DURING THE FIRST 12 MONTHS OF OPERATION IN ORDER TO OBTAIN SUFFICIENT QUARRY DATA FOR THE DEVELOPMENT OF SITE SPECIFIC ATTENUATION RELATIONS. THIS STUDY WILL BE USED TO CONFIRM THE APPLICABILITY OF THE INITIAL GUIDELINE PARAMETERS AND ASSIST IN DEVELOPMENT OF FUTURE BLAST DESIGNS.

MINIMUM COLLAR WILL BE 1.5 METRES ON BODY HOLES AND 2.7 METRES ON FACE HOLES. IN THE EVENT OF THE APPLICATION OF BOREHOLES GREATER THAN 100 MILLIMETRES IN DIAMETER, COLLARS WILL BE INCREASED ACCORDINGLY.

- 4. CLEAR CRUSHED STONE WILL BE USED FOR STEMMING.
- BLAST DESIGN WILL BE CONTINUALLY REVIEWED WITH RESPECT TO FRAGMENTATION, GROUND VIBRATION AND OVERPRESSURE, BLAST DESIGNS SHALL BE MODIFIED AS REQUIRED TO ENSURE COMPLIANCE WITH APPLICABLE GUIDELINES AND REGULATIONS. DECKING, REDUCED HOLE DIAMETERS AND SEQUENTIAL BLASTING TECHNIQUES WILL BE USED TO ENSURE MINIMAL EXPLOSIVES PER DELAY PERIOD
- BLASTING WILL BE MONITORED IN ACCORDANCE WITH THE PERFORMANCE MONITORING PROGRAM. (SEE DRAWING 5 OF 5)

8. BUFFERS SHOULD BE PROTECTED FROM ROCK SHATTER AND/OR

- 7. THE OPERATOR WILL BE AWARE OF THE GUIDELINES FOR USE OF EXPLOSIVES IN OR NEAR CANADIAN FISHERIES
- PHYSICAL DISRUPTION THROUGH PROPER BLAST DESIGN, BLAST ORIENTATION AND MONITORING. BLAST DESIGN MUST BE SUCH THAT DURING THE WARM WATER SPAWNING SEASON (APRIL 1 TO JUNE 30) OVERPRESSURE DOES NOT EXCEED 100 KPA (14.5 PSI) OR VIBRATION
- 10. A QUALIFIED PROFESSIONAL BE RETAINED TO PREPARE A BLASTING PLAN THAT IS COMPLIANT WITH DFO REGULATIONS, AND 13mm/sec GUIDELINE VIBRATION LIMIT.

INITIAL EXTRACTION WILL OCCUR IN PHASE 1A. MATERIAL WILL BE CRUSHED, SCREENED AND STOCKPILED WITHIN THE DISTURBED AREA. NO WASHING OF THIS MATERIAL WILL OCCUR ON SITE.

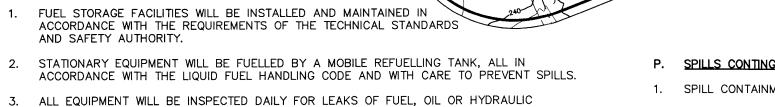
EXCEED 13 MM/SEC AT THE EDGE OF THE CLOSEST OPEN WATER.

- EXTRACTION WILL CONTINUE IN PHASE 1A AND PROCEED FROM SOUTH TO NORTH THROUGH THE PHASE TO DEPTH OF APPROXIMATELY 242 MASL.
- EXTRACTION IN PHASE 1B MAY COMMENCE DURING EXTRACTION IN PHASE 1A AND PROCEED FROM SOUTH TO NORTH TO AN ELEVATION OF 220 MASL.
- EXTRACTION IN PHASE 2 WILL PROCEED FROM NORTH TO SOUTH THROUGH THE PHASE, AND MAY OCCUR DURING EXTRACTION IN PHASES 1A OR 1B.
- AS THE HORIZONTAL LIMIT OF EXTRACTION IN ANY PART OF EACH PHASE, PROGRESSIVE REHABILITATION WILL COMMENCE AS SHOWN ON THE PROGRESSIVE AND FINAL
- 6. IF DEVELOPMENT AND SITE ALTERATION IS GOING TO OCCUR BETWEEN MAY 15 AND JULY 31. A NEST SURVEY IS SUGGESTED PRIOR TO COMMENCEMENT OF CONSTRUCTION ACTIVITIES TO LOCATE AND IDENTIFY ACTIVE NESTS OF MIGRATORY BIRD SPECIES COVERED BY THE ACT. IF A NEST IS LOCATED OR EVIDENCE OF BREEDING NOTED, THEN A MITIGATION PLAN SHOULD BE DEVELOPED TO ADDRESS ANY POTENTIAL IMPACTS ON MIGRATORY BIRD NESTS OR THEIR ACTIVE NESTS; MITIGATION MAY REQUIRE ESTABLISHING APPROPRIATE BUFFERS AROUND ACTIVE NESTS OR DELAYING CONSTRUCTION ACTIVITIES UNTIL THE CONCLUSION OF THE NESTING SEASON.

- HEIGHT OF THE LIFTS WILL VARY DUE TO ROCK QUALITY AND SAFETY CONSIDERATIONS, BUT WILL NOT EXCEED 20 M. THE NUMBER OF LIFTS WILL VARY THROUGH THE PHASES DUE TO THE VARIABLE SURFACE TOPOGRAPHY.
- THE HIGHEST ELEVATION WITHIN THE LIMIT OF EXTRACTION IS 266.2 MASL EXTRACTED TO A QUARRY FLOOR ELEVATION OF 220 MASL ESTABLISHES AN APPROXIMATE MAXIMUM DEPTH OF EXCAVATION OF 46.2 M. AT THE MAXIMUM LIFT HEIGHT OF 20 METRES THERE WILL BE A MAXIMUM OF 3 LIFTS.
- AGGREGATE STOCKPILES WILL BE LOCATED ON THE QUARRY FLOOR IN CLOSE PROXIMITY TO THE EXTRACTION FACE, AND IN THE ACCESS, STOCK PILE AND PROCESSING AREA.
- WHERE THE QUALITY OF MATERIAL DOES NOT MEET THE OPERATORS MARKET REQUIREMENTS, THE HORIZONTAL EXTENT OR DEPTH OF EXTRACTION MAY BE REDUCED.
- THE LOCATION OF THE INTERNAL HAUL ROAD FROM THE ENTRANCE TO PHASE 1 WILL BE PERMANENT. THE LOCATION OF SECONDARY HAUL ROADS WILL VARY AS THE OPERATION
- SCRAP WILL BE STORED IN THE ACCESS, STOCKPILE AND PROCESSING AREA AND WILL BE REMOVED FROM THE SITE ON AN ON-GOING BASIS.

1. EQUIPMENT TO BE UTILIZED ON THE SITE WILL INCLUDE, BUT NOT BE LIMITED TO: MOBILE (SELF PROPELLED) — SCRAPERS, EXCAVATORS, LOADERS, DOZERS, TRUCKS AND OFF-ROAD TRUCKS

STATIONARY - SCREENING PLANT, STACKER, CONVEYORS, POWER PLANT, FEED BIN, CRUSHING PLANT, WASH PLANT, TOOL TRAILER AND ROCK DRILLS



- 4. MOBILE EQUIPMENT MAY BE SERVICED ON-SITE IN THE MAINTENANCE BUILDING, OR
- 5. STATIONARY EQUIPMENT WILL BE SERVICED ON-SITE.
- ALL PETROLEUM WASTE PRODUCTS WILL BE COLLECTED AND DISPOSED OF BY AN MOE APPROVED AGENT.
- 7. SPILLS CONTAINMENT MATERIALS WILL BE STORED ON SITE.
- N. PERFORMANCE MONITORING PLAN
- SEE DWG. NO. 05-2019-5 OF 5

PROCESSING EQUIPMENT WILL BE

PORTABLE AND WILL BE LOCATED IN PROXIMITY TO THE ACTIVE FACE OR THE

ACCESS, STOCKPILE AND PROCESSING AREA.

3. IF REQUIRED, A CERTIFICATE OF APPROVAL WILL BE

FUEL STORAGE AND EQUIPMENT MAINTENANCE

OBTAINED FOR PROCESSING EQUIPMENT TO BE USED ON SITE.

O. VARIATIONS FROM PROVINCIAL STANDARDS

No.	DESCRIPTION	REFERENCE TO STANDARDS	COMMENTS	
1.	Only the south boundary of the licenced area in the vicinity of the road allowance will be fenced with 1.2m wire fencing.	5.1	Active areas of the quarry will be demarcated by the reptile fence. Quarry warning signs will be erected every 50 metres on the 1.2m and reptile fencing.	
2.	Topsoil and Overburden will not be stripped and stockpiled separately.	5.4	The depth of topsoil/overburden is 0.3 metres or less.	
3.	Scales and scale house may be located within 30 metres of the licence boundary.	5.13.1	No extraction will occur within 30 metres of the licence boundary.	
4.	Slopes below the future lake surface elevations will be vertical (10m± steps) except in specified locations.	5.19	Extraction to a vertical face provides for maximum resource recovery. Shallow access points with full 2:1 slopes are provided.	

P. SPILLS CONTINGENCY PLAN

STORAGE

1. SPILL CONTAINMENT MATERIALS WILL BE STORED ON SITE.

-SCALE THOUSE '

- 2. IN THE EVENT OF A SPILL ON SITE, ALL EMPLOYEES AND CONTRACTORS ARE RESPONSIBLE TO IMMEDIATELY:
- CEASE PUMPING OPERATIONS AND BLOCK OVERFLOW STRUCTURES;
- IDENTIFY THE SOURCE OF THE SPILL AND PREVENT FURTHER SPILLAGE;
- CONTAIN THE SPILL;
- NOTIFY SITE MANAGER;
- EXCAVATE ALL CONTAMINATED MATERIAL AND PLACE IN AN IMPERVIOUS CONTAINER FOR DISPOSAL AS DIRECTED; AND
- COMPLETE A RECORD OF SPILL.
- 3. IF THE SPILL IS MORE THAN 100 LITRES OF FUEL OR OTHER FLUID FROM ANY EQUIPMENT, OR IF THE SPILL ENTERS, OR IS LIKELY TO ENTER ANY WATER, THE FOLLOWING MUST ALSO BE NOTIFIED

CITY OF KAWARTHA LAKES 1-888-822-2225 OR COBOCONK SERVICE CENTRE 1-705-454-3322 MOE SPILLS ACTION CENTRE 1-800-268-6060

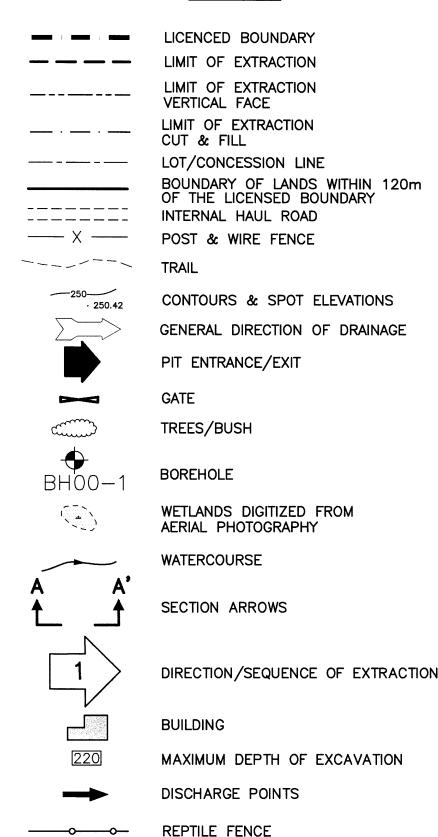
- THE SPILLS CONTINGENCY PLAN WILL BE UPDATED AS NECESSARY IN ACCORDANCE WITH APPLICABLE LEGISLATION AND REGULATIONS.
- 5. THE INTERNAL ROAD WILL BE MAINTAINED FOR ACCESS.

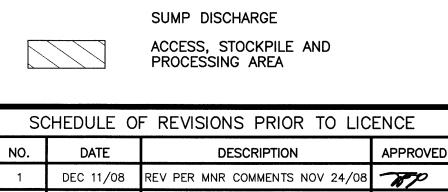
LEGEND

400 metres

SCALE 1:4000

BH00-





PERIMETER DITCH

APR. 30/09 ADDED NOTE 0.5 **APRIL 19 201** GENERAL REVISIONS JUNE 6 2011 REVISED PER MNR COMMENTS

SCHEDULE OF AMENDMENTS					
NO.	DATE	DESCRIPTION	APPROVED		

TRUDY P. PATERSON IS APPROVED BY THE MINISTRY OF NATURAL RESOURCES

URSUANT TO SECTION 8 (4) OF THE AGGREGATE RESOURCES ACT TO PREPARE AND CERTIFY SITE PLANS.

SEBRIGHT QUARRY

CITY OF KAWARTHA LAKES APPLICANT: GIOFAM INVESTMENTS INC. BOX 1359 UXBRIDGE, ONTARIO

L9P 1N6

OPERATIONAL PLAN

PROJECT NO. 05 -2019 DRWG. NO. 052019 -20F SCALE: DATE: APR 2011 APPROVED: DRAWN: CHECKED:



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