## Proposed Milton Quarry East Extension JART COMMENT SUMMARY TABLE – Blast Impact Analysis (BIA)

Please accept the following as feedback from the Milton Quarry Joint Agency Review Team (JART). Fully addressing each comment below will help expedite the potential for resolutions of the consolidated JART objections and individual agency objections. Additional, new comments may be provided once a response has been prepared to the comments raised below and additional information provided.

	JART Comments (December 2022)	Reference	Source of Comment	Applicant Response (December 2022)	JART Response
Report/Date	e: Blast Impact Analysis November 25, 2021		Author: Exp	blotech Engineering Ltd.	
recomi Extens sugges -	IA report under the heading "RECOMMENDATIONS" provides seven (7) imendations as the condition of blasting in the proposed Milton Quarry East sion extraction area. Englobe concurs with these recommendations and ists the following: Critical conditions outlined in note C, sheet 2 of 4 of the site plan drawing be judiciously implemented to maintain compliance with the MECP guidelines and regulations Based on Explotech's vibration and overpressure prediction analysis, the recommended blast-hole depth must be limited to 18.6 m. The maximum single bench height shall not exceed 25m in accordance with the requirements of the Occupational Health and Safety Act and Regulation for Mines and Mining Plants, Section 89. (a)	General	Englobe	Explotech Engineering Ltd. The vibration and overpressure analysis utilized a blast design based on parameters used in the past at the adjacent Milton Quarry, and a design that was feasible at that specific offset distance. Bench height could be adjusted while maintaining recommended load per delay limits by adjusting hole diameters, including decking, etc. The maximum bench height of 25m does not apply if an engineer certifies in writing that no worker would be endangered if the vertical height of the working face is more than twenty-five meters (Occupational Health and Safety Act and Regulation for Mines and Mining Plants, Section 89. 2.) The existing Milton quarry has used this clause in the past to have vertical heights of working faces greater than 25m. To address this comment, Explotech recommends the following note be added to the ARA site plans blasting notes: "The Licensee shall adhere to the Occupational Health and Safety Act and Safety Act and Regulation for Mines and Mining Plants."	

2.	Consultation with Subject Matter Experts familiar with blasting guidelines in relation to pits and quarries reveal that impacts from blasting are based upon human-related receptor impacts and not ecological receptor impacts (with the exception of fish habitat). It is the opinion of Subject Matter Experts that there is a general a lack of research on blasting impacts to fauna other than fish. Herpetofauna such as Jefferson Salamander which may occur near quarry operations may not be defined as sensitive receptors to blasting operations due to lack of information and research.	General	Matrix Solutions	<b>Explotech Engineering Ltd.</b> Fish and Fauna are not defined as sensitive receptors as per the Ministry of Environment, Conservation, and Parks (MECP). Sensitive receptors are specifically defined by the MEC 'a property of a person that accommodates a dwelling and includes a legal non-conforming residential use, a property of a person that
				accommodates a building used for a noise sensitive commercial purpose, and/or a prope of a person that accommodates a building use for a noise sensitive institutional purpose.' As herpetofauna do not fall within this definition, ground vibration and air overpressure limits defined by NPC 119 would not apply to these species.
				Goodban Ecological Consulting Inc. (GEC
				GEC is not aware of any scientific literature dealing with the effects of quarry blasting of bedrock upon amphibians (either adults, eggs larvae). The fact that there appears to be no literature on the effects of blasting on amphibi is a good indication that they are not affected much or at all. If blasting caused tadpole or ac frog mortality, surely someone somewhere we have observed this and reported it. In more the 25 years of ecological field work at/around the Milton Quarry, GEC has not observed any sig of unusual amphibian mortality or injuries in p located in proximity to blasting areas. The wetlands that are supported by the Water Management System (WMS) all continue to support amphibian breeding functions and the with permanent or semi-permanent standing water support resident populations of amphibi such as Red-spotted Newt and Green Frog.

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o those ng hibians g. This reflects our understanding that receptors for blasting under government guidelines are based on human based structures. There does not seem to be ecological receptors defined under current guidelines.

There are some literature references that does discuss impacts from blasting that but these appear to be few and not necessarily associated with quarries.

Active quarries are generally not accessible to the general public and a lot of them may be in settings where there may not be much habitat

Regarding GEC's experience in conducting ecological field work and not having observed amphibian mortalities, this is acknowledged and duly noted.

The fact that populations of amphibians continue to be maintained within the quarry is a good observation.

This evidence would be more beneficial if it were linked to specific blasting activities. If distance to the vernal pools versus blasting distance and weight of explosives used, it would provide more conclusive evidence that salamanders and other amphibians are unaffected by blasting activities.

JART has a recommendation to resolve the issue, and will consolidate this comment into Row #4 below.

JART Comments (December 2022)	Reference	Source of Comment	Applicant Response (December 2022)	JART Response
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3. The Blast Impact Analysis Report refers to potential impact to fish habitat in proximity to the MQEE. The types of impacts presented in the report include potential for vibration and overpressure limits exceedances due to the use of explosives within the vicinity of fish habitat. Page 23 of the Blast Impact Analysis acknowledges that the "detonation of explosives in or near water can produce compressive shock waves which initiate damage to internal organs of fish in close proximity, and ultimately resulting in the death of the organism" (Explotech Engineering 2021). To alleviate adverse impacts to fish populations, the Department of Fisheries and Oceans (DFO) developed Guidelines for the Use of Explosives in or Near Canadian Fisheries Waters (Wright and Hopky 1998). This publication establishes limits for water overpressure and ground vibrations which are intended to mitigate impacts on aquatic organisms, while providing flexibility for blasting operations to proceed. The Blast Impact Analysis further states that fish habitat impacts are not likely to occur as they are "approximately 1.3 km removed from the proposed extraction area." The report concludes that based on the far distance to the closest known fish habitat, water overpressures and ground vibration generated by the blasting will be well below the DFO 100kPa and 13 mm/s guideline limit and will have no impact on the fish populations present.	General	Matrix Solutions	<b>Goodban Ecological Consulting Inc. (GEC)</b> DFO reviewed relevant information related to the proposed Milton Quarry East Extension (MQEE) and they concluded in their March 23, 2022, letter that: "Based on the information provided, we have found that the proposed works are not in fish habitat and will not likely affect fish or fish habitat. No further review pursuant to the <i>Fisheries Act</i> or the <i>Species at Risk Act</i> , as listed above, is required."	Yes, it is acknowledged that there are no foreseen impacts to fish habitat in the MQEE.

JART Comments (December 2022)	Reference	Source of Comment	Applicant Response (December 2022)	JART Response
eport/Date: Blast Impact Analysis November 25, 2021		Author: Exp	lotech Engineering Ltd.	1
The Blast Impact Analysis Report suggests that design modifications to the preliminary blasting design will be required once blasting operations encroach to within 289.5 m of sensitive receptors and there is an excess of 1 km separation distance between blasting activities, Page 13 of the Blast Impact Analysis states that the blasting design could be adjusted to even higher blasting loads per delay in comparison to current designs used in existing licenses. The blasting report stated that typical load per delay is between 50 kg and 210 kg per blasting period. Although higher blasting loads can be accommodated due to the distance to human residences, this conclusion is unlikely to be applicable if the confirmed Jefferson Salamander and Unisexual Ambystoma breeding ponds U1 and V2 were sensitive receptors, as the distance to the confirmed breeding ponds U1 and V2 were close to the blasting zone. Due to the lack of available information, the applicant should include a discussion of how the potential impacts from blasting can be mitigated, and this should be supported by monitoring information. It is possible that the MQEE is a unique situation within the Niagara Escarpment, where Jefferson Salamander habitat may occur in close proximity to active quarry sites.	General	Matrix Solutions	<ul> <li>W7, W8 and V2 from 2004 to 2022 has not detected any negative amphibian population trends. Amphibian breeding activity increased in Wetland V2, following commencement of surface water mitigation in 2009.</li> <li>GEC reviewed a series of drone photos and extraction mapping of the East Cell from 2016 to 2022. Extraction approached Wetland V2 first.</li> </ul>	<ul> <li>All of these observations have been duly noted and do support the contention that Salamander and Amphibian populations persist despite bein exposed to extraction activities.</li> <li>However, these observations are not directly tie to specific blasting events.</li> <li>This partially addresses the concern.</li> <li>Recommendation:</li> <li>It is suggested that GEC collect additional information to provide further clarity on the effect of blasting on herpetofauna populations during the operational phase of the MQEE. This effort is intended to supplement the ongoing wetland monitoring already being undertaken and are intended to be during the period when blasting a extraction occurs close to Wetland U1 and V2. The following provides further details on the suggested amphibian monitoring activities. The monitoring is suggested will encompass a periods when adult salamanders are actively using the vernal pools and wetlan ponds and coincident with periods of blasting activities within 70 m of the edge the western boundary of Wetland U1 and Southern Boundary of V2.</li> </ul>

JART Comments (December 2022)	Reference	Source of Comment	Applicant Response (December 2022)	JART Response
Report/Date: Blast Impact Analysis November 25, 2021			plotech Engineering Ltd.	
			period 2016 to 2022 and no patterns of decline in amphibian breeding activity at Wetlands W7, W8 and V2 were observed. In late May 2022, Dufferin voluntarily requested that GEC rescue Red-spotted Newts from a shallow drainage ditch between two sump pools on the floor of Phase 2 of the Acton Quarry. Dufferin was blasting on the quarry floor. Blasting had already occurred to within 10 m of the drainage ditch (distance varied from 10 to 50 m, average distance was approximately 20 m), in the days prior to GEC's rescue actions. Using dipnets and minnow traps, GEC captured 32 Redspotted Newts and 10 Green Frog tadpoles on May 28 and 29. All of the newts and tadpoles appeared to be in good condition. No dead or injured amphibians were observed in the shallow ditch or the sump pools. Representative photographs are provided in Attachment A. The proposed Milton Quarry East Extension (MQEE) is not a unique situation within the Niagara Escarpment, because Wetlands W7 and V2 are salamander breeding pools that are adjacent to extracted portions of the East Cell of the Milton Quarry. There is no evidence of negative effects of blasting upon amphibian populations in these wetlands.	<ul> <li>depending on spring thaw weather events during the given year when blasting events are scheduled in relation to salamander breeding and migration.</li> <li>The monitoring should be conducted within 24 hours after each blasting event.</li> <li>During monitoring, the qualified person should attempt obtain the following information if possible: weather conditions,</li> </ul>

	JART	Commen	ts (Decei	nber 20	)22)		Reference	Source of Comment	Applicant Response (December 2022	JART Response
oort/Date: Blast Im	pact Analysis	Novemb	er 25, 20	)21				Author: Exp	lotech Engineering Ltd.	
similarities in their the same type of in on the use of bree breeding activities As mentioned in # waves that can da vibrations imparted spawning activity the Depending on the Salamander breed salamander popula	Date: Blast Impact Analysis November 25, 2021         hough fish and salamanders have differences in anatomy, there are general         hilarities in their basic body anatomy and eggs which would leave them vulnerable to         e same type of impacts as fish. Further, Jefferson Salamander populations are reliant         the use of breeding ponds during the breeding period of their life cycle, their         eeding activities have many similarities to fish spawning.         mentioned in #5, the detonation of explosives can result in compressive shock         ves that can damage internal organs of fish in close proximity. In addition, ground         rations imparted on active spawning beds can adversely impact incubating eggs and         awning activity to fish.         pending on the weight of the explosive charges used in the vicinity of the Jefferson         lamander breeding ponds, there is potential for explosive charges to affect the         amander population and development periods.							Matrix Solutions	<b>Goodban Ecological Consulting Inc. (GEC)</b> In GEC's opinion, Matrix Solutions has not demonstrated the potential for salamander breeding pools to be impacted by blasting activities and only conjectured that this is the case. With 30+ years of experience working at quarry sites in southern Ontario, GEC is not aware of situations where quarry blasting in general proximity to a wetland or breeding pool has resulted in negative effects on amphibians (adults, eggs or larvae). GEC is not aware of a scientific literature that supports the speculation by Matrix Solutions. GEC is aware of many examples of ponds and wetlands in proximity to quarry faces that continue to support amphibiar populations. Also see GEC's response to Comment #4.	
The DFO has established guidelines of 100 kpa for water overpressure limits and ground vibrations of 13 mm/sec to protect fish populations from the impacts of blasting. These guidelines are based on setbacks from the centre of detonation based on the weight of explosives charges and substrate types. The DFO Guidelines for fish and fish habitat are provided in Tables 1 and 2 as follows: TABLE 1 Setback distance (m) from centre of detonation of a confined explosive to fish habitat to achieve 100 kPA guideline criteria for various substrates.				Matrix Solutions	Goodban Ecological Consulting Inc. (GEC) The DFO guidelines were established "to protect fish populations from the impacts of blasting." There are no guidelines related to amphibians. DFO reviewed relevant information related to th proposed Milton Quarry East Extension (MQEE and they concluded in their March 23, 2022, let that: "Based on the information provided, we have found that the proposed works are not in fish habitat and will not likely affect fish or fish habit No further review pursuant to the <i>Fisheries Act</i> the <i>Species at Risk Act</i> , as listed above, is required." Furthermore, please see GEC's response to Comments #4 & 5.	) er Table 1 in the DFO Guidelines was intended to illustrate the relationship between distance to receptors and weight of explosive charge. It would be useful to know what ranges of for wate at. overpressure limits and ground vibrations would				

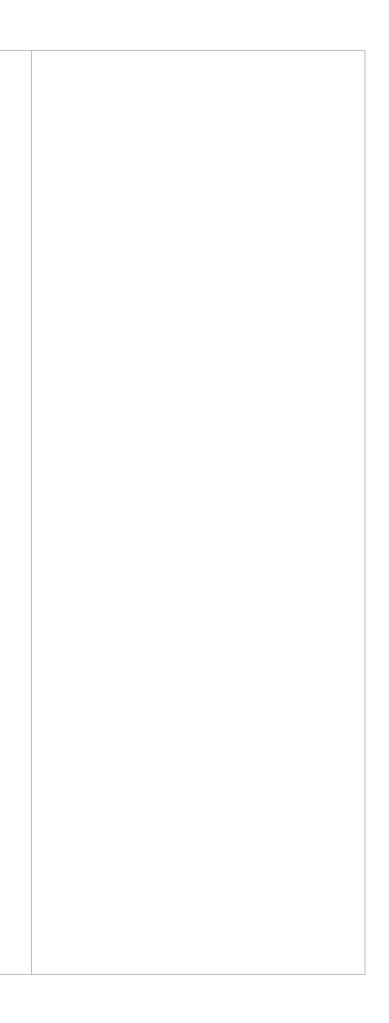
The Blast Impact Analysis Report states that the current practice at Milton Quarry	General	Matrix Solutions	Explotech Engineering Ltd.	
employs between 89 mm and 114 mm diameter blast holes with a typical load per			Neither the MECP sensitive receptor limits or	See response provided in #2. It is acknowledge
delay of between 50 kg and 210 kg per period. Calculations contained within this report			DFO guidelines are applicable to Herpetofauna.	that no guidelines exist for herpetofauna living in
suggest blast designs currently being used at the Milton Quarry will remain compliant at the closest adjacent sensitive receptors.			Any suggestion to introduce such a limit would be	ponds and wetlands in close proximity to blastin
			inappropriate.	There are also no limits imposed to blasting
Through consultations with JART's blasting consultants, we understand that assuming			Oceally on Feelenical Consulting Inc. (OFO)	occurring in close proximity to ponds and wetlan
the current minimum weight of 50 kg explosive charge per delay is used, levels			Goodban Ecological Consulting Inc. (GEC)	that function as habitat for herpetofauna.
experienced within 50 m of the blast zone will exceed limits from the Ontario Ministry of			See GEC response to Comments #4 & 5.	
the Environment, Conservation and Parks (MECP) and DFO Guidelines. This is				The potential for blasting impacts to ponds and
particularly relevant to Wetlands U1 and V2 which are currently not considered to be sensitive receptors.				wetlands that are in close proximity exists.
Using the PPV equation depicted as:				
$PPV = k \left(\frac{d}{\sqrt{w}}\right)^e$				
$(\sqrt{w})$				
Where, PPV = the calculated peak particle velocity (mm/s)				
K, e = site factors				
d = distance from receptor (m)				
w = maximum explosive charge per delay (kg)				
We understand that the calculated PPV would be approximately 65.61 mm/sec if the				
distance from the salamander habitat (receptor) is 50 m and the maximum explosive				
charge per delay is 50 kg. The site factors ("e" and "K") were kept at -1.523 and 1290.4				
as per the Blast Impact Analysis. This calculation exceeds the MECP Guideline for				
blast induced vibration of 12.5 mm/sec, and the DFO Guideline of 13 mm/sec.				
Using the Air Overpressure equation depicted as:				
$\left(\begin{array}{c}d\end{array}\right)^{e}$				
$P = k \left(\frac{d}{\sqrt{d}}\right)^{\epsilon}$				
$\left(\sqrt[3]{w}\right)$				
Where, P = the peak overpressure level (dB)				
K, e = site factors				
d = distance from receptor (m)				
w = maximum explosive charge per delay (kg)				
w maximum explosive enarge per delay (kg)				
We understand that peak overpressure level would be approximately 161.3 dB(L) if the				
distance from the salamander habitat is 50 m, the maximum explosive charge per				
delay is 50 kg and the site factors are $e = -0.123$ and $K = 222.3$ as per the Blast Impact				
Analysis. This calculation exceeds the MECP Guideline for blast induced overpressure of 128 dB(L).				
Based on these levels and our discussion with JART Blasting experts, it is suggested				
that either setback limits would need to be increased and weights of explosive charges				
would have to be greatly reduced to avoid impacting salamander breeding habitat in				
wetland U1 and V2 when blasting. Setback distances from DFO Guidelines, particularly	/			

in Table 2 would be expected to be in the range of 106.7 m, considering a weight of 50 kg (i.e., the minimum explosive charge per delay) to achieve a 13 mm/sec guideline for spawning habitat.

TABLE 2 Setback distance (m) from centre of detonation of a confined explosive to spawning habitat to achieve 13 mm/s-1 guideline criteria for all types of substrate.

	Weight of Explosive Charge (kg)							
	0.5	1	5	10	25	50	100	
Setback Distance (m)	10.7	15.1	33.7	47.8	75.5	106.7	150.9	

(Wright and Hopky 1998)



8.	The Blast Impact Analysis Report states that detonation of explosives may result in energy transmission within the rock, with distortion of the rock interface having varying levels of impact. The applicant should provide an explanation of how blasting can be controlled such that rock materials around wetland U1 are not fragmented by blasting to less than the 50 m from the blasting zone (i.e., underlying rock substrate between the wetland and edge of the extraction limit should not be fragmented), and that flyrock generated by blasting does not impact the wetland U1 and V2, the applicant should provide assurance to ensure that the underlying bedrock is not fragmented such that leakage of subsurface flows from these wetlands to the edge of the extraction limit does not result. How is blasting controlled such that the extent of fracturing of the rock face does not extend closer to the salamander breeding ponds? The discussion should also include any by-products from the detonation of explosives that may also cause physical and/or chemical alteration to the salamander breeding habitat.	Matrix Solutions	<ul> <li>Explotech Engineering Ltd.</li> <li>As noted on page 9 of our Blast Impact Analys' energy is transmitted to the surrounding rock mass, crushing the rock immediately surround the borehole (approximately 1 borehole radius and permanently distorts the rock to several borehole diameters (5-25, depending on the rc type, prevalence of joint sets, etc.). As the quatypically employs 114.3mm (4 ½") borehole diameters, we would expect permanent rock deformation to a maximum of 2.9m. Even if the hole diameter were to be increased to 203mm (8"), the permanent rock deformation would extend to a maximum of 5.1m, well beyond the 50m offset distance to wetland U1 and effective eliminating any possibility of bedrock fracturing the U1 and V2 locations.</li> <li>With respect to flyrock, blasts are designed to control flyrock to whatever extent required.</li> <li>Emulsion explosive products currently used or site are designed to resist dissolution for up to several months. Given that loading of explosivis is typically performed on the day of detonation and the explosive product is completely consumed in the explosive process, there is lit opportunity for chemical alteration to the surrounding area. Notwithstanding, it is our understanding that groundwater monitoring programs will be in place to assess water qual and potential impacts from not only the blasting but all aspects of the quarry operation.</li> <li>Goodban Ecological Consulting Inc. (GEC)</li> <li>GEC routinely spends time in the East Cell excavation during periods when Wetlands W7, W8 and V2 are subject to surface water augmentation via the WMS. GEC has not observed signs of significant leakage of water adjacent quarry faces. GHD Contractors operite WMS and reable to maintain target watel evels in Wetlands W7, W8 and V2, which have a proved buffer widths of 15 to 25 m, with the quarry face being approximately 20 to 30 m from the adjacent wetlands.</li> <li>Any water leaking from a wetland in proximity id weatered quarry face will have a gradient tha leads from</li></ul>

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<ul> <li>9. In light of the potential for salamander habitat to be impacted by blasting activities, the applicant should provide additional explanation to the following: <ul> <li>Given that herpetofauna are not considered sensitive receptors, are there monitors in place to ensure that blasting levels do not cause adverse effects to their habitat?</li> <li>Are the setbacks to the edge of the wetlands currently used by salamanders and other amphibians adequate to maintain under a broad range of blasting loads currently envisioned for the MQEE?</li> <li>Is it possible to reduce the risk of blasting impacts by staging the blasting during times when the ponds are not used for breeding and larval development of salamanders?</li> </ul> </li> </ul>		Matrix Solutions	<ul> <li>Explotech Engineering Ltd.</li> <li>As noted, neither the MECP sensitive receptor limits or DFO guidelines are applicable to Herpetofauna. Any suggestion to introduce a limit would be inappropriate.</li> <li>Goodban Ecological Consulting Inc. (GEC) In GEC's opinion, Matrix Solutions has not demonstrated the potential for salamander breeding pools to be impacted by blasting activities and only conjectured that this is the case. With 30+ years of experience working at quarry sites in southern Ontario, GEC is not aware of situations where quarry blasting in general proximity to a wetland or breeding pool has resulted in negative effects on amphibians (adults, eggs or larvae). GEC is not aware of any scientific literature that supports the speculation by Matrix Solutions. GEC is aware of many examples of ponds and wetlands in proximity to quarry faces continuing to support amphibian populations The proposed buffer width for Wetland U1 is 50 m. The future quarry face will actually be more than 50 m away from Wetland U1, because the overburden material must be sloped down to the top of bedrock. The approved buffer widths for Wetlands W7, W8 and V2 are considerably smaller and no negative effects have been observed during routine monitoring. Regarding timing restrictions for blasts in proximity to Wetland U1, Matrix Solutions has provided no evidence to support such a restriction. Additionally, please see GEC's response to Comments #4 &amp; 5.</li></ul>	

2022)	JART Response
ptor a limit	See response to #2 and 37 (for both points below).
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