



Ministry of
Environment

CERTIFICATE OF COMPLIANCE

(Pursuant to Section 53 of the *Environmental Management Act*)

THIS IS TO CERTIFY that as of the date indicated below, the site identified in Schedule A of this Certificate of Compliance has been satisfactorily remediated to meet the applicable Contaminated Sites Regulation remediation standards and criteria.

This Certificate of Compliance is qualified by the requirements and conditions specified in Schedule B.

The substances for which remediation has been satisfactorily completed and for which this Certificate of Compliance is valid are listed in Schedule C.

I have issued this Certificate of Compliance based on a review of relevant information including the documents listed in Schedule D. I, however, make no representation or warranty as to the accuracy or completeness of that information.

A Director may rescind this Certificate of Compliance if requirements and conditions imposed in the Certificate of Compliance are not complied with or any fees payable under Part 4 of the Act or regulations are outstanding.

This Certificate of Compliance should not be construed as an assurance that there are no hazards present at the site.

OCT 07 2015

Date Issued

A handwritten signature in black ink, appearing to read "Peter Kickham".

Peter Kickham
For Director, *Environmental Management Act*

Schedule A

The site covered by this Certificate of Compliance (referred to as Off-Site Management, OMA 1) is located on a portion of 500 Block Michigan Street, Victoria, British Columbia and is described by the following metes and bounds:

Commencing at a point in the southeast corner of Lot 2, Victoria, Plan EPP38872
Thence southerly on bearing South 58°50'19" West 14.30 m;
Thence westerly on bearing South 80°38'50" West 25.90 m;
Thence northerly on bearing North 44°41'27" West 11.20 m;
Thence easterly on bearing North 84°34'21" West 46.10 m to the point of commencement.

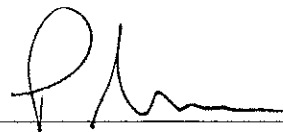
The site contains part of a legal parcel depicted in an engineering drawing prepared by Hemmera Envirochem Inc. on February 24, 2015.

The approximate centre of the site using the NAD (North American Datum) 1983 convention is:

Latitude: 48° 25' 02.00"
Longitude: 123° 22' 11.00"

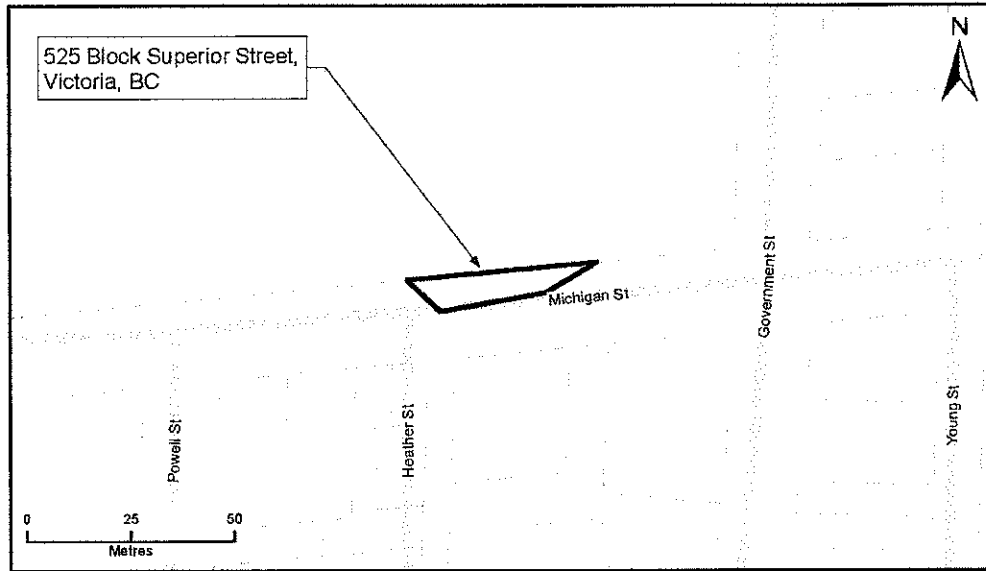
OCT 07 2015

Date Issued

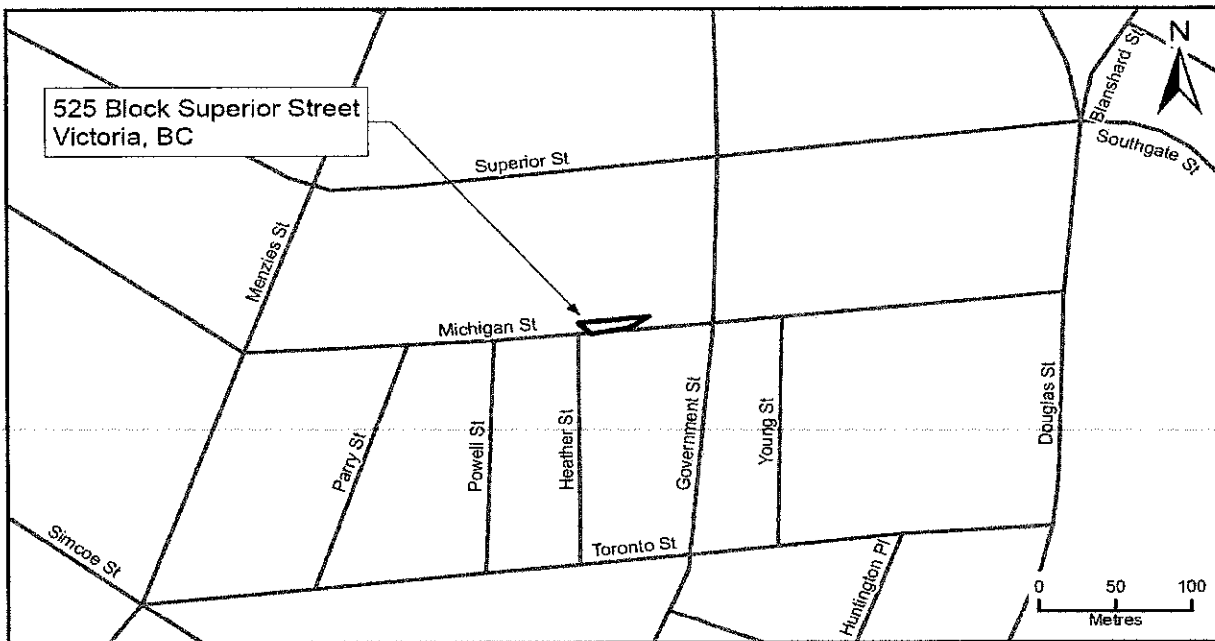


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Site Plan



Location Map



Site Location

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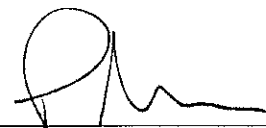
Schedule B

Requirements and Conditions

1. Any changes in water use must be promptly identified by the responsible person in a written submission to the Director. An application for an amendment or new Certificate of Compliance may be necessary. The use to which this condition applies is described in Schedule C and in the site investigation documents listed in Schedule D.
2. The principal risk controls which must be present or implemented and must be maintained at the site include the following:
 - (a) Groundwater must not be used for domestic purposes (i.e. drinking water).
3. If requested by the Director, the responsible persons must provide a signed statement indicating whether the principal risk controls listed in clause 2 of this Schedule have been and continue to be met. This may include providing a signed statement by an Approved Professional.
4. Performance verification must be undertaken as specified in the Performance Verification Plan listed in Schedule D or as specified in a modification of the plan approved by the Director.
5. Where required under a Performance Verification Plan for the site, records of performance verification actions and results must be maintained by the responsible persons or their agent. The records must be available for inspection by the Director.
6. The Director must be notified promptly by the persons responsible for the site if performance verification actions indicate that any institutional and engineering controls required in clause 2 of this Schedule are not being met. The following information must be submitted to the Director with the notification, or as soon as practicable thereafter:
 - (a) The time period over which institutional and engineering controls did not meet the requirements of Schedule B;
 - (b) The nature of the excursions;
 - (c) The temporary or permanent corrective measures implemented or to be implemented;
 - (d) An implementation schedule; and
 - (e) Supporting documentation.
7. If requested by the Director, a report signed by an Approved Professional must be submitted for review to the Director and must include the following:
 - (a) An evaluation of the performance of the institutional and engineering controls;

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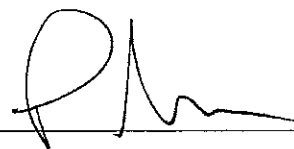


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For Director, *Environmental Management Act*

- (b) Recommendations for modification of any plans referenced above, along with supporting rationale;
- (c) Interpretation of current and cumulative results of the performance verification actions undertaken according to the plans described in clause 4 above; and
- (d) Supporting documentation.

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Schedule C

Substances and Uses

Substances remediated in water for drinking water use:

To meet risk-based remediation standards:

- Nitrate.

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Date Issued

Site Identification Number 17648
Version 8.0 R



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For Director, *Environmental Management Act*

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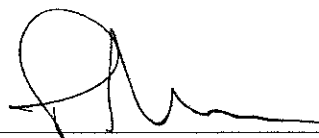
Schedule D

Documents

- *Summary of Site Condition, (OMA 1), 500 Block Michigan Street, Victoria, British Columbia, prepared by Gabriel Viehweger and Michael McLeay / Hemmera, dated July 23, 2015;*
- *Detailed Human Health and Ecological Risk Assessment, South Block – Lot 2, 537 Superior Street, and OMA 1, Victoria, British Columbia, prepared by Adam Radlowski and Doug Bright / Hemmera, dated May 2015;*
- *Re: Performance Verification Plan for Certificate of Compliance at Off-Site Management Area (OMA 1), 500 Block Michigan Street, Victoria, BC, prepared by Adam Radlowski and Diane Zorne / Hemmera, dated May 26, 2015; and*
- *Stage 1 and 2 Preliminary Site Investigation and Detailed Site Investigation, South Block, Superior St., Victoria, British Columbia, prepared by Kim Hancock, Tyler Wilen, Jake Gossen and Diane Zorn / Hemmera, dated May 2015.*

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