

# 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.

The substances to which this Certificate of Compliance applies migrated to the site from a neighbouring source. It should not be assumed that this Certificate of Compliance certifies the remediation of all contaminants at the site.

<u>June 27, 2016</u>

Date Issued

Lavinia Zanini, P.Geo.

For Director, Environmental Management Act

#### Schedule A

The site covered by this Certificate of Compliance is located at a portion of 350 Legion Drive, Quesnel, British Columbia which is more particularly known and described as:

Portion of Lot 2, Town of Quesnel, Plan 8152, described by following metes and bounds:

Beginning at a point in the southeast corner of Lot 3, Town of Quesnel, Plan 8152, Except Plan 19328 (PID 013-324-713), distant thereon North 3°43'55.2" West 1.142 metres from the southerly point thereof and encompassing the area from that point as follows:

Thence northerly along North 5°18'5.8" West 45.620 metres; Thence southeasterly along South 44°59'56.9" East 5.980 metres; Thence southerly along South 4°4'45.4" East 6.493 metres; Thence southeasterly along South 45°43'29.8" East 21.369 metres;

Thence southerly along South 4°59'12.4" East 13.834 metres;

Thence westerly along South 85°0'47.6" East 0.170 metres;

Thence southerly along South 4°59'12.4" East 1.684 metres;

Thence westerly along South 75°41'18.6" West 17.498 metres to the point of beginning.

PID: portion of 006-877-541

The site contains part of a legal parcel depicted in an engineering drawing prepared by Hemmera Envirochem on January 8, 2016.

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

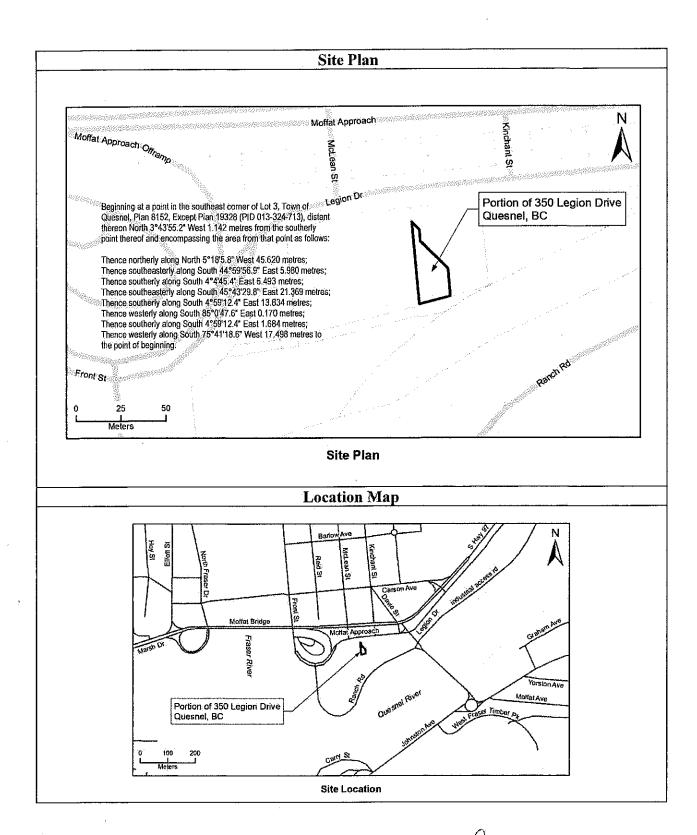
Latitude: 52° 58' 25.73" Longitude: 122° 29' 38.02"

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## Schedule B

## Requirements and Conditions

1. Any changes in land, vapour, or water uses 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 uses to which this condition applies are described in Schedule C and in the site investigation documents listed in Schedule D.

The documents listed in Schedule D indicate that vapour attenuation factors were applied to meet Contaminated Sites Regulation numerical standards at the site. These vapour attenuation factors were selected based on assumptions about the structures, locations and depths of buildings existing or expected at the site. These assumptions include the following:

(a) A slab-on-grade building.

Any inconsistencies that arise between the structures, locations and depths of proposed or constructed buildings at and adjacent to the site and the range of structures, locations and depths of buildings assumed in the selection of vapour attenuation factors in the documents listed in Schedule D must be promptly identified by the responsible person or persons in a written submission to the Director. An application for an amendment or new Certificate of Compliance may be necessary.

- 2. The principal risk controls which must be present or implemented and must be maintained at the site include the following:
  - a) Fruit or nut trees and edible vegetation should not be introduced on OMA-1 in order to limit potential exposures to human receptors.
- 3. If requested by the Director, the responsible person 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. The Director must be notified promptly by the persons responsible for the site if performance verification actions indicate that any institutional 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 controls did not meet the requirements of Schedule B;
  - (b) The nature of the excursion;

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- (c) The temporary or permanent corrective measures implemented or to be implemented;
- (d) An implementation schedule; and
- (e) Supporting documentation.
- 6. 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 controls;
  - (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 plan described in clause 4 above; and
  - (d) Supporting documentation.

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# Schedule C

## Substances and Uses

# Substances remediated in soil for commercial land soil use:

To meet risk-based remediation standards:

- Arsenic and;
- LEPHs.

Substances remediated in water for freshwater aquatic life water use:

To meet risk-based remediation standards:

• LEPHw.

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## Schedule D

#### **Documents**

Summary of Site Condition, prepared by Hemmera, dated February 2016;

Performance Verification Plan for Certificate of Compliance for a Portion of 350 Legion Drive, Quesnel, BC, prepared by Hemmera, dated February 2016;

Detailed Human Health and Ecological Risk Assessment Chevron Former Bulk Plant #600 (VCN0600), 310 Legion Drive and Affected Properties, Quesnel, BC (VCN0600), Site ID 999, prepared by Hemmera, dated February 2016; and

Stage 1 Preliminary Site Investigation, Stage 2 Preliminary Site Investigation and Detailed Site Investigation, 310 Legion Drive, Quesnel, BC (VCN0600), Site ID 999, prepared by Hemmera, dated February 2016.

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