

### 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.

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.

September 22, 2017

Date Issued

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#### Schedule A

The site covered by this Certificate of Compliance is located at Fraser Reach Court, Burnaby, British Columbia which is more particularly known and described by the following metes and bounds:

Commencing at the Northwesterly corner of Fraser Reach Court,

Thence 115°13'27" for a distance of 8.485 metres, more or less,

Thence 160°13'27" for a distance of 61.582 metres, more or less,

Thence following in the arc of a 100.00 metre radius curve having a radial bearing of 70°13'27" to the centre of said curve and a radial bearing of 230°18'25" to the end of said curve an arc distance of 34.762 metres, more or less,

Thence 140°18'25" for a distance of 127.262 metres, more or less,

Thence following in the arc of a 18.300 metre radius curve having a radial bearing of 230°18'25" to the centre of said curve and a radial bearing of 85°47'52" to the end of said curve an arc distance of 11.336 metres, more or less,

Thence following in the arc of a 18.300 metre radius curve having a radial bearing of 85°47'52" to the centre of said curve and a radial bearing of 14°48'57" to the end of said curve an arc distance of 80.162 metres, more or less,

Thence following in the arc of a 18.300 metre radius curve having a radial bearing of 14°48'57" to the centre of said curve and a radial bearing of 230°18'25" to the end of said curve an arc distance of 11.336 metres, more or less,

Thence 320°18'25" for a distance of 127.262 metres, more or less,

Thence following in the arc of a 77.000 metre radius curve having a radial bearing of 50°18'25" to the centre of said curve and a radial bearing of 250°13'27" to the end of said curve an arc distance of 26.767 metres, more or less,

Thence 340°13'27" for a distance of 61.582 metres, more or less,

Thence 25°13'27" for a distance of 8.485 metres, more or less, to a point of intersection with the Southerly Boundary of Riverbend Drive,

Thence 250°13'27" following in the said Southerly Boundary of River Bend Drive for a distance of 35.000 metres, more or less, to the Point of Commencement, said part within the heavy outline containing 0.638 hectares, more or less.

The site contains part of a legal parcel as shown within the heavy outline on a Sketch Plan prepared by Butler Sundvick B.C.L.S., Drawing No. 4292-MB4 dated February 14<sup>th</sup>, 2017.

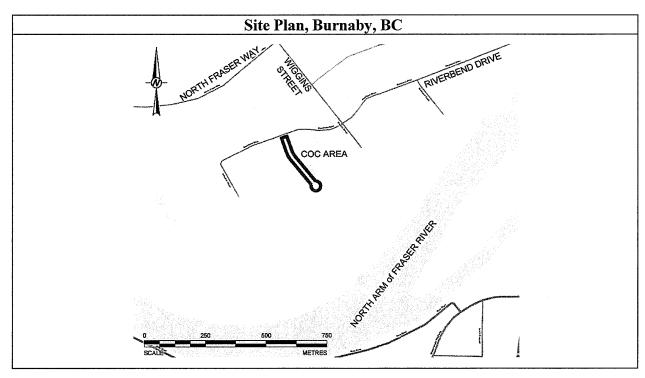
The approximate centre of the site using the NAD (North American Datum) 1983 convention is:

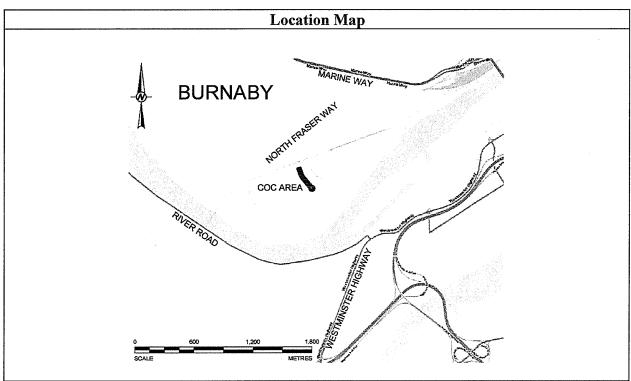
Latitude: 49° 11' 12.25" Longitude: 122° 58' 28.51"

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For Director, Environmental Management Act





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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 persons 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 and adjacent to the site. These vapour attenuation factors were selected based on assumptions about the structures, locations and depths of buildings expected at the site. These assumptions include the following:

(a) No buildings are constructed.

Any inconsistencies that arise between the structures, locations and depths of proposed or constructed buildings at 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 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) Groundwater from the Site will not be used as 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.

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#### Schedule C

### Substances and Uses

### Substances remediated in soil for residential land soil use:

## To meet numerical remediation standards:

- Benz[a]anthracene, benzo[a]pyrene, benzo[b]fluoranthene, benzo[k]fluoranthene, pyrene; and
- HEPHs.

# Substances remediated in water for freshwater aquatic life water use:

### To meet numerical remediation standards:

Arsenic.

# To meet risk based remediation standards:

• Sulphide (as H<sub>2</sub>S).

# Substances remediated in water for drinking water use:

## To meet risk based remediation standards:

• Sulphide (as H<sub>2</sub>S).

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## Schedule D

### **Documents**

Document Title	Author / Company	Document Date
Summary of Site Condition	Golder	April 25, 2017
Addendum #1 to SSI (REF. 1114360082-118-R-REV0-8000)	Golder	March 08, 2017
Human Health and Risk Assessment, Riverbend Business Park, Burnaby, BC	Golder	March 08, 2017
Remediation Plan – Riverbend Business Park	Golder	March 3, 2017
Performance Verification Plan	Golder	February 28 2017
Protocol 6 Approval Application 5244 Riverbend Drive, Burnaby, BC	BC MOE	February 27, 2017
Confirmation of Remediation, Riverbend Business Park, Burnaby, BC	Golder	February 21, 2017
Notification of Independent Remediation	Golder	February 10, 2017
Supplemental Site Investigation (1 October 2014 to 1	Golder	February 6,
November 2016), Riverbend Business Park, Burnaby, BC		2017
January 2015 to December 2015 Annual Monitoring Report for Permit PE-17 8255 Wiggins Street, Burnaby, BC	Golder	August 16, 2016
Supplemental Sediment Investigation, 8255 and 8360 Wiggins Street and 5279 Riverbend Drive, Burnaby, British Columbia.	Golder	September 4, 2015
Release Request: Summary of Risk Assessment Results	Golder	August 21, 2015
Riverbend Business Park: Aquatic Habitat Assessment for a Proposed Urban Trail North of Riverbend Drive	Golder	August 14, 2015
Release Request: Zoning, Sub-Division and No Build Covenant, Building Permit	Golder	August 4, 2015
8255 Wiggins, 8360 Wiggins and 5279 Riverbend Drive, Burnaby BC – Commitment by 8360 Wiggins Holding Inc. to Site Remediation	Oxford	July 30, 2015
Remediation and Redevelopment of Riverbend Drive Property at 8360 Wiggins Holdings Inc.	Oxford	July 28, 2015
DFO Permit Package	Golder	June 16, 2015
Water Act Section 9 Notification	Golder	June 16, 2015
Riverbend EMP Report	Golder	June 16, 2015
Riverbend Business Park, Fraser River Shoreline Assessment	Golder `	June 16, 2015

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Report		
Notification of Presence of Hazardous Waste	Golder	May 8, 2015
Detailed Site Investigation	Golder	March 26, 2015
Stage 1 Preliminary Site Investigation	Golder	March 26, 2015
January 2014 to December 2014 Permit PR 5936 Annual Monitoring Report for 8255 Wiggins Street, Burnaby, BC		February 27, 2015
January 2014 to December 2014 Annual Monitoring Report for Permit PE-17 8255 Wiggins Street, Burnaby, BC	Golder	January 30, 2015
Notification of Process Substitution Permit PE-17 and Permit PR-05936, 8255 Wiggins Street, BBY, BC	Golder	January 28, 2015
Notification of Independent Remediation, 5279 Riverbend Drive, Burnaby, BCPID: 002-497-905 Site IDs:2199, 2233	Golder	October 14, 2014
8255 and 8360 Wiggins Street and 5279 Riverbend Drive, Burnaby, BC – Soil and Water Management Plan	Golder	October 6, 2014
City of Burnaby Encroachment Permit #2014-17	Golder	August 25, 2014
Riverbend Business Park Update Mill Building Area and Creosote Pile Removal	Golder	June 19, 2014
Riverbend Island Excavations and Contaminated Soil Handling Requirements	Golder	May 7, 2014
Acknowledgement of intent to use previously pre-approved toxicity tests at Site 2199 and 2233	BC MOE	April 16, 2014
Management of Creosote treated Piles	Golder	April 14, 2014
Permit 5936 – as amended February 2, 2014	MOE	February 2, 2014
January 2013 to December 2013 Annual Monitoring Report for Permit PE 17 – 8255 Wiggins Street, Burnaby, BC	Golder	January 31, 2014
Supporting Information Minor Permit Amendment for Permit PR-05936 at 8255 Wiggins Street, Burnaby, BC	Golder	January 28, 2014
Lead Leachate Sampling – For the location 8255 Wiggins Street, Burnaby, BC	EMTEC Environmental Consulting Ltd.	October 1, 2013
Minor Amendment permit application Oxford	Golder	September 12, 2013
October 2012 to March 2013 Annual Monitoring Report for Permit PE-17, 8255 Wiggins Street, Burnaby, BC	Golder	April 4, 2013
Permit PE-17, as amended October 29, 2012	BC MOE	October 29, 2012

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Permit Transfer Package	Golder	September 12, 2012
Environmental Site Assessment Summary – Permitted Landfill APEC 100 – 8255 and 8360 Wiggins Street and 5279 Riverbend Drive	Golder January 26, 2012	
Environmental Due Diligence 8255 and 8360 Wiggins Street and 5879 Riverbend Drive, Burnaby, BC	Golder	April 4, 2011
Report of Findings Preliminary Quantitative Risk Assessment Landfill at 8255 and 8360 Wiggins Street and 5879 Riverbend Drive, Burnaby, BC	KE	February 28, 2011
Geotechnical Investigation Report - Landfill Review	GeoPacific	February 3, 2010
Report of Findings Site Investigations and Human Health and Ecological Risk Assessment 8255 and 8360 Wiggins Street and 5279 Riverbend Drive, Burnaby, BC	KE	October 21, 2008
Geotechnical Investigation Report - proposed Site Redevelopment 8255 & 8360 Wiggins Street and 5279 Riverbend Drive, Burnaby, BC	GeoPacific	October 2, 2008
Figure - Norampac Action Plan - Wiggins Street Site Plan - Option 11	CBA	September 12, 2008
Figure - Norampac Action Plan - Wiggins Street Site Plan - Option 12	CBA	September 12, 2008
Status of Investigation 8255 and 8360 Wiggins Street and 5279 Riverbend Drive, Burnaby, BC	KE	September 12, 2008
Hazardous Building Materials Survey for the Cascades Site Paper Mill Division Located at 8255 Wiggins Street, Burnaby, BC	AC	May 30, 2008
Report of Findings Preliminary Site Investigation - Stage 1 8255 and 8360 Wiggins Street, and 5279 Riverbend Drive, Burnaby, BC	KE	May 9, 2008
Norampac Q2 2007 Water Quality Monitoring	SHA	October 1, 2007
Quarterly Groundwater monitoring Report for the First Quarter 2007	SHA	May 5, 2007
Summary of Results for 2006 Groundwater Sampling program	SNC-Lavalin Environment	April 5, 2007
City of Burnaby V. Norampac Inc. et al	Guild Yule & Company	March 13, 2007
Norampac Paper Mill Landfill Annual Monitoring Report 2006	SHA	January 1, 2007
Summary of Reports for 2005 Groundwater Sampling	Morrow	May 2, 2006

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Program		T
Norampac Paper Mill Landfill Annual Monitoring Report	SHA	T1
2005	SHA	January 1, 2006
Environmental Audit	ESC	September 1, 2005
Norampac Paper Mill Landfill Annual Monitoring report	SHA	January 1, 2005
Norampac Waste Landfill Compliance Process	City of Burnaby	October 25, 2004
Action Plan	Norampac Paper Inc. Environmental Affairs	September 24, 2004
Additional Environmental Investigation, Norampac Site, 8255 Wiggins Street, Burnaby, BC	Morrow	September 24, 2004
8255 Wiggins Street - Landfill Issues	BLG	August 9, 2004
Operations for On-Site Landfill	SHA	June 29, 2004
Annual Report Under Permit GVA-0548	Norampac Paper	March 4, 2004
Figure - Areas of Potential Environmental Concern and potential Contaminants of Concern	Morrow	February 19, 2004
Tank Test	MT	February 5, 2004
Summary of Spill Response Excavation Results - Diesel Fuel Spill	Morrow	July 2, 2003
Test Analysis Summary	MT	February 25, 2003
Groundwater Monitoring and Sampling Program, Norampac Site, 8255 Wiggins Street, Burnaby, BC	Morrow	January 29, 2003
Waste Management Act Amended Permit PR-05936	Province of British Columbia	May 29, 2001
Action Plan	Norampac Paper Inc. Environmental Affairs	April 19, 2001
Phase 2 Environmental Investigation Report - Soil and Groundwater Screening - Paperboard Industries Corporation Site, Burnaby, BC	PGL	September 1, 2000
Separated Phase 2 Environmental Investigation Reports - Papermill and Box Plant Sites, Burnaby, BC	PGL	September 1, 2000

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Summary of Environmental Issues - Box Plant - Crown Packaging Ltd. Site 3855 Wiggins Street, Burnaby BC	PGL	August 1, 2000	
Summary of Environmental Issues - Paper Mill Division -	PGL		
Crown Packaging Ltd. 8355 Wiggins Street, Burnaby BC	102	August 1, 2000	
Asbestos Identification and Management Program, Crown	AC		
Packaging Ltd. Paper Mill Division, 8255 Wiggins Street,		August 1, 2000	
Burnaby, BC			
Test Analysis Summary	MT	March 10, 2000	
Summary of Environmental Issues - Crown Packaging Ltd.	PGL	March 1, 2000	
Site, 8355 Wiggins Street, Burnaby BC			
AN Environmental Compliance Audit Crown Packaging,	EC	January 17,	
Boxmaster - Vancouver Operations		2000	
Landfill Design, Operation and Closure Plan	SHA	September 21, 1999	
1995 Annual Groundwater Monitoring Report, 8355 Wiggins	PGL	January 1,	
Street, Burnaby, BC		1996	
Report on Domestic Sanitary Sewer and Storm Water	JSK	March 1, 1995	
Investigation		1,101,1,1,55	
Partial Appendices to Report on Domestic Sanitary Sewer	JSK	March 1, 1995	
and Storm Sewer Investigation			
Annual Report Groundwater Monitoring Results CPL	PGL	February 1,	
Paperboard Ltd., Burnaby, BC	D C I	1995	
Environmental Investigation Report, Landfill Investigation	PGL	January 1,	
and Remedial Cost Estimates, Paperboard Industries		1994	
Corporation, Burnaby, BC Phase 2 Environmental Investigation Report - Soil and	PGL		
Groundwater Screening - Paperboard Industries Corporation	FOL	October 22,	
Site, Burnaby BC		1993	
Phase 2 Environmental Investigation Report - Soil and	PGL		
Groundwater Screening - Paperboard Industries Corporation		October 13,	
and Somerville Packaging Sites, Burnaby, BC		1993	
Summary of Results from Drilling and Sampling, Project	PGL	September 27,	
Burnaby Due Diligence		1993	
Phase I Environmental Audit/Site History Report Project	PGL	September 27,	
Burnaby Due Diligence		1993	

PGL= Pottinger Gaherty Environmental Consultants Ltd.; AC= Astech Consultants Ltd.; MT= McIntosh Testing & Inspection Inc.; Morrow= Morrow Environmental Consultants; SHA=Sperling Hansen Associates; BLG= Borden Ladner Gervais LLP; EC= Ecologico

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Heather Osachoff For Director, Environmental Management Act Consultants; KE=Keystone Environmental; JSK=JSK Engineering; ESC= Environmental Services Cascades Canada Inc.; CBA= Christopher Bozyk Architects Ltd.; GeoPacific= GeoPacific Consultants Ltd.; HE= Hub Engineering Inc.

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