

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

Heather Osachoff

Schedule A

The site covered by this Certificate of Compliance is located at a portion of 5244 and 4800 Riverbend Drive, Burnaby, British Columbia which is more particularly known and described as:

Portions of LOT 2 DISTRICT LOT 167 GROUP 1 NEW WESTMINSTER DISTRICT PLAN EPP67256 (PID: 026-408-805) and LOT 1 DISTRICT LOT 167 GROUP 1 NEW WESTMINSTER DISTRICT PLAN BCP19147 EXCEPT: PART DEDICATED ROAD ON PLAN BCP31029 (PID: 030-026-725) more particularly described as follows:

Commencing at the most Northerly corner of Lot 1 District Lot 167 Group 1 New Westminster District Plan BCP19147, Except: Part Dedicated Road on Plan BCP31029 Thence 140°12'21" for a distance of 32.278 metres, more or less, to a point of intersection with the Northerly Boundary of Lot 5 District Lot 167 Group 1 New Westminster District Plan EPP67256.

Thence 70°18'59" for a distance of 1.790 metres, more or less,

Thence 140°20'12" for a distance of 45.448 metres, more or less.

Thence 240°15'18" for a distance of 0.043 metres, more or less,

Thence following in the arc of a 495.500 metre radius curve having a radial bearing of 229°35'17" to the centre of said curve and a radial bearing of 48°05'07" to the end of said curve an arc distance of 12.996 metres, more or less.

Thence 318°05'07" for a distance of 8.151 metres, more or less,

Thence 274°26'58" for a distance of 8.685 metres, more or less,

Thence following in the arc of a 101.300 metre radius curve having a radial bearing of 322°30'37" to the centre of said curve and a radial bearing of 160°18'59" to the end of said curve an arc distance of 31.481 metres, more or less,

Thence 250°18'59" for a distance of 63.496 metres, more or less, to a point of intersection with the Northerly Boundary of Riverbend Drive,

Thence 283°19'15" for a distance of 2.386 metres,

Thence following in the arc of a 107.904 metre radius curve having a radial bearing of 94°54'50" to the centre of said curve and a radial bearing of 289°22'46" to the end of said curve an arc distance of 27.243 metres, more or less to a point of intersection with the Southerly Boundary of said Lot 1 Plan BCP19147,

Thence 70°18'59" for a distance of 2.752 metres,

Thence following in the arc of a 109.660 metre radius curve having a radial bearing of 110°26'17" to the centre of said curve and a radial bearing of 317°19'19" to the end of said curve an arc distance of 51.454 metres, more or less, to a point of intersection with the Northerly Boundary of said Lot 1,

September 22, 2017 Date Issued

Thence 70°15'04" for a distance of 25.768 metres, more or less, to the point of commencement, said part containing 0.392 hectares, more or less.

The site contains part of a legal parcel as shown within a heavy outline on a Sketch Plan prepared by Butler Sundvick, Drawing 4292-MB5 dated February 14th, 2017.

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

Latitude: 49° 11' 18.47" Longitude: 122° 58' 23.47"

The land use for the Certificate of Compliance is split into Urban Parkland and Residential Land use.

Residential Land use:

ALL THAT PART of land situated in Burnaby, B.C. as shown within a heavy outline on a Sketch Plan prepared by Butler Sundvick, Drawing 4292-MB5b dated April 26th, 2017 said Part more particularly described as follows:

Commencing at the most Northerly corner of Lot 5 District Lot 167 Group 1 New Westminster District Plan EPP67256,

Thence 140°20'12" for a distance of 45.448 metres, more or less, to a point of intersection with the Northerly Boundary of Riverbend Drive,

Thence 240°15'18" for a distance of 0.043 metres, more or less,

Thence following in the arc of a 495.500 metre radius curve having a radial bearing of 229°35'17" to the centre of said curve and a radial bearing of 48°05'07" to the end of said curve an arc distance of 12.996 metres, more or less,

Thence 318°05'07" for a distance of 8.151 metres, more or less,

Thence 274°26'58" for a distance of 8.685 metres, more or less,

Thence following in the arc of a 101.300 metre radius curve having a radial bearing of 322°30'37" to the centre of said curve and a radial bearing of 160°18'59" to the end of said curve an arc distance of 31.481 metres, more or less,

Thence 250°18'59" for a distance of 63.496 metres, more or less, to a point of intersection with the said Northerly Boundary of Riverbend Drive,

September 22, 2017

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Thence 283°19'15" for a distance of 2.386 metres,

Thence following in the arc of a 107.904 metre radius curve having a radial bearing of 94°54′50″ to the centre of said curve and a radial bearing of 289°22′46″ to the end of said curve an arc distance of 27.243 metres, more or less to a point of intersection with the Southerly Boundary of Lot 1 District Lot 167 Group 1 New Westminster District Plan BCP19147, Except: Part Dedicated Road on Plan BCP31029,

Thence 70°18'59" for a distance of 82.423 metres, more or less, to the point of commencement, said part containing 0.225 ha, more or less.

Urban Parkland:

ALL THAT PART of land situated in Burnaby, B.C. as shown within a heavy outline on a Sketch Plan prepared by Butler Sundvick, Drawing 4292-MB5a dated April 26th, 2017 said Part more particularly described as follows:

Commencing at the most Northerly corner of Lot 1 District Lot 167 Group 1 New Westminster District Plan BCP19147, Except: Part Dedicated Road on Plan BCP31029

Thence 140°12'21" for a distance of 32.278 metres, more or less, to a point of intersection with the Northerly Boundary of Lot 5 District Lot 167 Group 1 New Westminster District Plan EPP67256,

Thence 250°18'59" for a distance of 77.883 metres,

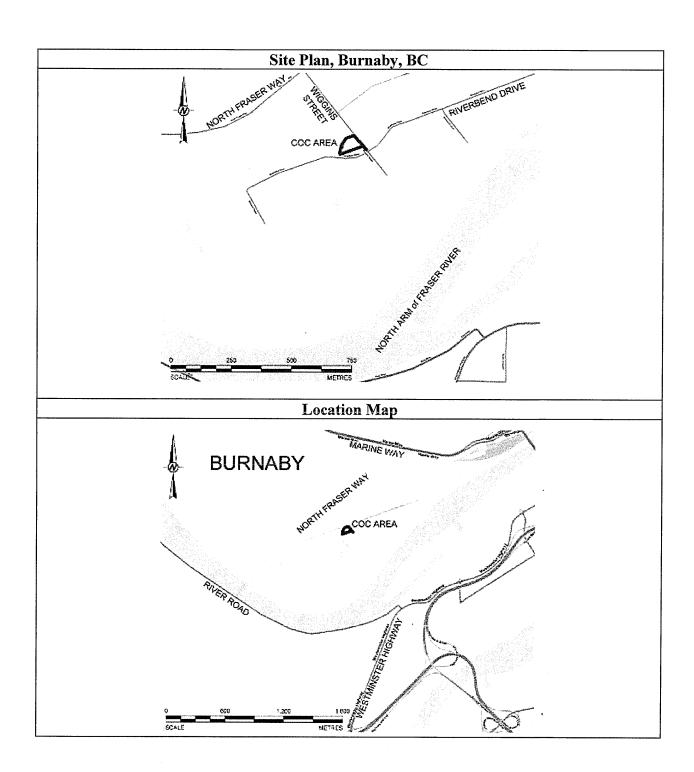
Thence following in the arc of a 109.660 metre radius curve having a radial bearing of 110°26'17" to the centre of said curve and a radial bearing of 317°19'19" to the end of said curve an arc distance of 51.454 metres, more or less, to a point of intersection with the Northerly Boundary of said Lot 1,

Thence 70°15'04" for a distance of 25.768 metres, more or less, to the point of commencement, said part containing 0.167 hectares, more or less.

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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.
- 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 a drinking water.
 - (b) A one metre thick soil cover, meeting CSR soil standards applicable to the Site must be maintained for the urban park land use portion of the Site.
 - (c) A one metre thick soil cover meeting CSR soil standards applicable to the Site and/or a paved road, must be maintained for the residential land use portion of the Site.
 - (d) Prior to planting deep rooting plants, consultation with a Qualified Professional is required.
- 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 urban park land soil use:

To meet risk-based remediation standards:

- Antimony, arsenic, barium, copper, lead, molybdenum, zinc; and
- HEPHs.

Substances remediated in soil for residential land soil use:

To meet risk-based remediation standards:

- Antimony, arsenic, barium, copper, lead, molybdenum, tin, zinc; and
- LEPHs, HEPHs.

Substances remediated in water for drinking water use:

To meet risk-based remediation standards:

• Arsenic, barium.

Substances remediated in water for freshwater aquatic life water use:

To meet numerical remediation standards:

• Zinc.

To meet risk-based remediation standards:

• Arsenic.

September 22, 2017

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Schedule D

Documents

Document Title	Author /	Document
	Company	Date 105 2017
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 November 2016), Riverbend Business Park, Burnaby, BC	Golder	February 6, 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

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Riverbend Business Park, Fraser River Shoreline	Golder	June 16, 2015
Assessment 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		February 27,
Monitoring Report for 8255 Wiggins Street, Burnaby, BC		2015
January 2014 to December 2014 Annual Monitoring Report	Golder	January 30,
for Permit PE-17 8255 Wiggins Street, Burnaby, BC	,	2015
Notification of Process Substitution Permit PE-17 and	Golder	January 28,
Permit PR-05936, 8255 Wiggins Street, BBY, BC		2015
Notification of Independent Remediation, 5279 Riverbend	Golder	October 14,
Drive, Burnaby, BCPID: 002-497-905 Site IDs:2199, 2233		2014
8255 and 8360 Wiggins Street and 5279 Riverbend Drive,	Golder	October 6, 2014
Burnaby, BC – Soil and Water Management Plan		,
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	BC MOE	April 16, 2014
toxicity tests at Site 2199 and 2233	DC MOE	April 10, 2014
Management of Creosote treated Piles	Golder	April 14, 2014
Permit 5936 – as amended February 2, 2014	MOE	February 2,
·	MOD	2014
January 2013 to December 2013 Annual Monitoring Report	Golder	January 31,
for Permit PE 17 – 8255 Wiggins Street, Burnaby, BC		2014
Supporting Information Minor Permit Amendment for	Golder	January 28,
Permit PR-05936 at 8255 Wiggins Street, Burnaby, BC		2014
	EMTEC	
Lead Leachate Sampling – For the location 8255 Wiggins	Environmental	Ootobor 1 2012
Street, Burnaby, BC	Consulting	October 1, 2013
	Ltd.	
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
Permit Transfer Package	Golder	September 12,

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		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 Program	Morrow	May 2, 2006
Norampac Paper Mill Landfill Annual Monitoring Report	SHA	January 1, 2006

September 22, 2017
Date Issued

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For Director, Environmental Management Act

2005		
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
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	August 1, 2000

September 22,	2017	
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Crown Packaging Ltd. 8355 Wiggins Street, Burnaby BC		
Asbestos Identification and Management Program, Crown Packaging Ltd. Paper Mill Division, 8255 Wiggins Street, Burnaby, BC	AC	August 1, 2000
Test Analysis Summary	MT	March 10, 2000
Summary of Environmental Issues - Crown Packaging Ltd. Site, 8355 Wiggins Street, Burnaby BC	PGL	March 1, 2000
AN Environmental Compliance Audit Crown Packaging, Boxmaster - Vancouver Operations	EC	January 17, 2000
Landfill Design, Operation and Closure Plan	SHA	September 21, 1999
1995 Annual Groundwater Monitoring Report, 8355 Wiggins Street, Burnaby, BC	PGL	January 1, 1996
Report on Domestic Sanitary Sewer and Storm Water Investigation	JSK	March 1, 1995
Partial Appendices to Report on Domestic Sanitary Sewer and Storm Sewer Investigation	JSK	March 1, 1995
Annual Report Groundwater Monitoring Results CPL Paperboard Ltd., Burnaby, BC	PGL	February 1, 1995
Environmental Investigation Report, Landfill Investigation and Remedial Cost Estimates, Paperboard Industries Corporation, Burnaby, BC	PGL	January 1, 1994
Phase 2 Environmental Investigation Report - Soil and Groundwater Screening - Paperboard Industries Corporation Site, Burnaby BC	PGL	October 22, 1993
Phase 2 Environmental Investigation Report - Soil and Groundwater Screening - Paperboard Industries Corporation and Somerville Packaging Sites, Burnaby, BC	PGL	October 13, 1993
Summary of Results from Drilling and Sampling, Project Burnaby Due Diligence	PGL	September 27, 1993
Phase I Environmental Audit/Site History Report Project Burnaby Due Diligence	PGL	September 27, 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 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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