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September 30, 2016

Project: 130511

Suncor Energy Products Partnership 1155 Glenayre Drive Port Moody, BC V3H 3E1

ATTENTION: Paul Gordon Senior Advisor, Site Remediation

REFERENCE: Performance Verification Plan, Management Area 'B' on City of Burnaby Lands Adjacent 7855 Kingsway, Burnaby, BC SITE ID: 6552

On behalf of Suncor Energy Products Partnership (SEPP), SNC-Lavalin Inc. (SNC-Lavalin) has completed this Performance Verification Plan (PVP) in support of an application for a Certificate of Compliance (CofC) for Management Area 'B' (MA-B) located on City of Burnaby lands adjacent the former Petro-Canada service station at 7855 Kingsway, Burnaby, BC, BC Ministry of Environment (MoE) site ID # 6552 (herein referred to as the "MA-B"). The PVP presents the principal risk controls that apply at the MA-B to ensure the MA CofC remains valid (i.e., the key risk controls of Schedule B of the CofC). The PVP was prepared in accordance with MoE Procedure 12: Procedures for preparing and issuing contaminated sites legal instruments (MoE, 2015a) and Administrative Guidance 14: Performance Verification Plans, Contingency Plans and Operations and Maintenance Plans (MoE, 2015b).

Principal Risk Controls

A Human Health and Ecological Risk Assessment (HHERA) was conducted for 7855 Kingsway and MA-B, and the results presented in the SNC-Lavalin report, *Human Health and Ecological Risk Assessment, 7855 Kingsway, Burnaby, BC and Associated Management Areas,* prepared by SNC-Lavalin, dated September 29, 2016, (SNC-Lavalin, 2016a). The HHERA was prepared based on the findings and conclusions presented in the SNC-Lavalin report, *Stage 1 Preliminary Site Investigation Addendum, Detailed Site Investigation, Remedial Excavation and Post-Excavation Investigation Report, 7855 Kingsway, Burnaby, BC,* dated September 28, 2016 (SNC-Lavalin, 2016b).

The principal risk control on which the SNC-Lavalin (2016a) risk assessment was based, as presented in Schedule B of the CofC, is as follows:

a) Groundwater at the MA-B must not be used for drinking water purposes.





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Determination of Procedure 12 Remediation Type

Based on the principal risk control for the MA-B (i.e., the use of institutional control to mitigate/eliminate risks at the MA-B and lack of imminent risks in the event that the control was either not implemented or was rendered ineffective), the Remediation Type applicable at the MA-B is considered to be Type 2.

Under a Remediation Type 2 scenario, MoE (2015a; 2015b) indicates that a PVP is required, while an operations and maintenance plan may be required.

Performance Verification Plan

A PVP is required to ensure that the principal risk control upon which the HHERA is based is being met at the MA-B.

This includes the maintenance of up-to-date records of performance verification actions and results for the MA-B being maintained by the responsible person (or their agents). If requested by the Director, the responsible person (or their agents) will provide these records to the MoE. As well, if requested by the Director, responsible person(s) will provide a signed statement on whether conditions set out in this Schedule B are being met.

Performance verification actions for MA-B include the following:

a) Communication with the owner/operator that groundwater at the MA-B must not be used for drinking water purposes. The MA-B is located in a commercial/residential developed area and drinking water to the surrounding area is currently supplied by a municipal water distribution system. Consequently, groundwater is not being used as a drinking water source (including bathing/showering, cooking, gardening, drinking, etc.). Given the developed nature of the surrounding area and the presence of an alternate drinking water supply, future use of groundwater at the MA-B as a drinking water supply is considered unlikely.

Based on the above, an advisory for the MA-B that groundwater must not be used for drinking water purposes is considered appropriate to meet this risk control. The listing of this risk control in Schedule B of the CofC meets this requirement.

In summary, it is our opinion that an advisory in Schedule B of the CofC is sufficient for addressing the principal risk control at MA-B.





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References

- MoE. 2015a. Procedure 12. Procedures for preparing and issuing contaminated sites legal instruments. BC Ministry of Environment, Victoria, BC, December, 2015.
- MoE. 2015b. Administrative Guidance 14: Performance Verification Plans, Contingency Plans and Operations and Maintenance Plans. BC Ministry of Environment, Victoria, BC, December, 2015.
- SNC-Lavalin. 2016a. Human Health and Ecological Risk Assessment, 7855 Kingsway and Associated Management Areas, prepared by SNC-Lavalin Inc., dated September 29, 2016.
- SNC-Lavalin. 2016b. Stage 1 Preliminary Site Investigation Addendum, Detailed Site Investigation, Remedial Excavation and Post-Excavation Investigation Report, 7855 Kingsway, BC, prepared by SNC-Lavalin Inc., dated September 28, 2016.

Notice to Reader

This report has been prepared and the work referred to in this report have been undertaken by SNC-Lavalin Inc. (SNC-Lavalin) for the exclusive use of Suncor Energy Products Partnership (SEPP), who has been party to the development of the scope of work and understands its limitations. The methodology, findings, conclusions and recommendations in this report are based solely upon the scope of work and subject to the time and budgetary considerations described in the proposal and/or contract pursuant to which this report was issued. Any use, reliance on, or decision made by a third party based on this report is the sole responsibility of such third party. SNC-Lavalin accepts no liability or responsibility for any damages that may be suffered or incurred by any third party as a result of the BC Ministry of Environment (MoE) by SEPP, the MoE is authorized to rely on the results in the report, subject to the limitations set out herein, for the sole purpose of determining whether SEPP has fulfilled its obligations with respect to meeting the regulatory requirements of the MoE.

The findings, conclusions and recommendations in this report (i) have been developed in a manner consistent with the level of skill normally exercised by professionals currently practicing under similar conditions in the area, and (ii) reflect SNC-Lavalin's best judgment based on information available at the time of preparation of this report. No other warranties, either expressed or implied, are made as to the professional services provided under the terms of our original contract and included in this report. The findings and conclusions contained in this report are valid only as of the date of this report and may be based, in part, upon information provided by others. If any of the information is inaccurate, new information is discovered, site conditions change or applicable standards are amended, modifications to this report may be necessary. The results of this assessment should in no way be construed as a warranty that the subject site is free from any and all contamination.



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Any soil and rock descriptions in this report and associated logs have been made with the intent of providing general information on the subsurface conditions of the site. This information should not be used as geotechnical data for any purpose unless specifically addressed in the text of this report. Groundwater conditions described in this report refer only to those observed at the location and time of observation noted in the report.

This report must be read as a whole, as sections taken out of context may be misleading. If discrepancies occur between the preliminary (draft) and final version of this report, it is the final version that takes precedence. Nothing in this report is intended to constitute or provide a legal opinion.

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We trust this provides you with the information you currently require. If you have any questions, please contact this office at your earliest convenience.

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