



VIA EMAIL: al@reclaimplastics.com

Victoria File: 26250-20/22966
Regional File: 26250-20/22966
Site ID: 22966

June 12, 2024

Al Boflo
1325709 B.C. LTD.
8321 Willard Street
Burnaby, BC V3N 2X3

Dear Mr. Al Boflo,

Re: Certificate of Compliance – Portion of Dike ROW South of 8321 Willard Street, Burnaby, British Columbia

Please find enclosed a Certificate of Compliance respecting the site referenced above.

In addition to the conditions set out in Schedule B of the Certificate of Compliance, please be advised of the following:

1. Information about the site will be included in the Site Registry established under the *Environmental Management Act*.
2. The provisions of this Certificate of Compliance are without prejudice to the right of the Director to make orders or impose requirements as the Director may deem necessary in accordance with applicable laws. Nothing in this Certificate of Compliance will in any way restrict or impair the Director's power in this regard.
3. A qualified environmental consultant should be available to identify, characterize and appropriately manage:
 - (a) any environmental media that may be contaminated, or
 - (b) removal of soil under the provisions of Part 8 of the Contaminated Sites Regulation and may be encountered during any future work at the site.
4. A streamside protection and enhancement area bordering the Fraser River may be required pursuant to the Riparian Areas Regulation under the *Fish Protection Act*, in conjunction with

future development of the site. Contaminated Sites Regulation urban park (PL) standards may apply respecting soil quality within the streamside protection and enhancement area.

5. Groundwater wells that are no longer required must be properly decommissioned in accordance with the *Water Sustainability Act's* Groundwater Protection Regulation.
6. Please note that the attached Certificate of Compliance does not address obligations of employers regarding worker health and safety under the *Workers Compensation Act* and Occupational Health and Safety Regulation. Development of site-specific work procedures in accordance with Workers' Compensation Board regulations may be warranted. Please direct related questions to Worksafe BC.

Issuance of this Certificate of Compliance is a decision that may be appealed under Part 8 of the *Environmental Management Act*.

If you require clarification of any aspect of this Certificate of Compliance, please contact the undersigned at Site@gov.bc.ca.

Yours truly,



Ingrid Sorensen, M.A.Sc., R.P.Bio
Senior Risk Assessment Officer

Enclosure

cc: Crown Land Authorizations, Ministry of Forests, South Coast Natural Resource Region,
200-10428 153 Street, Surrey, BC V3R 1E1,
AuthorizingAgency.SurreyLandManage@gov.bc.ca

City of Burnaby, Alan Hill, Alan.Hill@burnaby.ca

Michael Muttersbach, Approved Professional, Next Environmental Inc., 8545 Commerce
Court, Burnaby, BC V5A 4N4, mmuttersbach@nextenvironmental.com

Reidar Zapf-Gilje, P.Eng., Approved Professional, GeoEnviroLogic, 3831 W 50th Ave,
Vancouver, BC V6N 3V4, reidar.geoenvirologic@gmail.com

CSAP Society, 613 – 744 West Hastings St., Vancouver, BC V6C 1A5,
submissions@csapsociety.bc.ca

Client Information Officer, BC ENV, Victoria, esp_cio@victoria1.gov.bc.ca



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.

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.

June 12, 2024
Date Issued


Ingrid Sorensen
For Director, *Environmental Management Act*

Schedule A

The site covered by this Certificate of Compliance is a portion of the dike ROW south of 8321 Willard Street, Burnaby, British Columbia, which is more particularly known and described as:

That portion of the Foreshore adjoining Lot 23, District Lot 173, Group 1, New Westminster District, Plan 28236, as depicted in an engineering drawing prepared by Jeroen Wauters on January 31, 2024, and described as follows:

Beginning at the South East corner of Lot 23, District Lot 173, Group 1, New Westminster District, Plan 28236;

Thence in a South Westerly direction at a bearing of 239 degrees 59 minutes 26 seconds and 47.79 metres more or less to the **point of commencement**,

Commencing in a South Easterly direction at a bearing of 148 degrees 9 minutes 50 seconds and 2.69 metres more or less,

Thence in a South Westerly direction at a bearing of 192 degrees 50 minutes 43 seconds and 27.75 metres more or less,

Thence in a South Westerly direction at a bearing of 236 degrees 55 minutes 59 seconds and 7.16 metres more or less,

Thence in a South Westerly direction at a bearing of 241 degrees 10 minutes 2 seconds and 64.86 metres more or less,

Thence in a North Westerly direction at a bearing of 328 degrees 09 minutes 50 seconds and 12.73 metres more or less,

Thence in a North Easterly direction following the Natural Boundary (Southern boundary of Lot 23 District Lot 173, Group 1, New Westminster District, Plan 28236) to the **point of commencement**, containing an area of **1547 square metres** more or less.

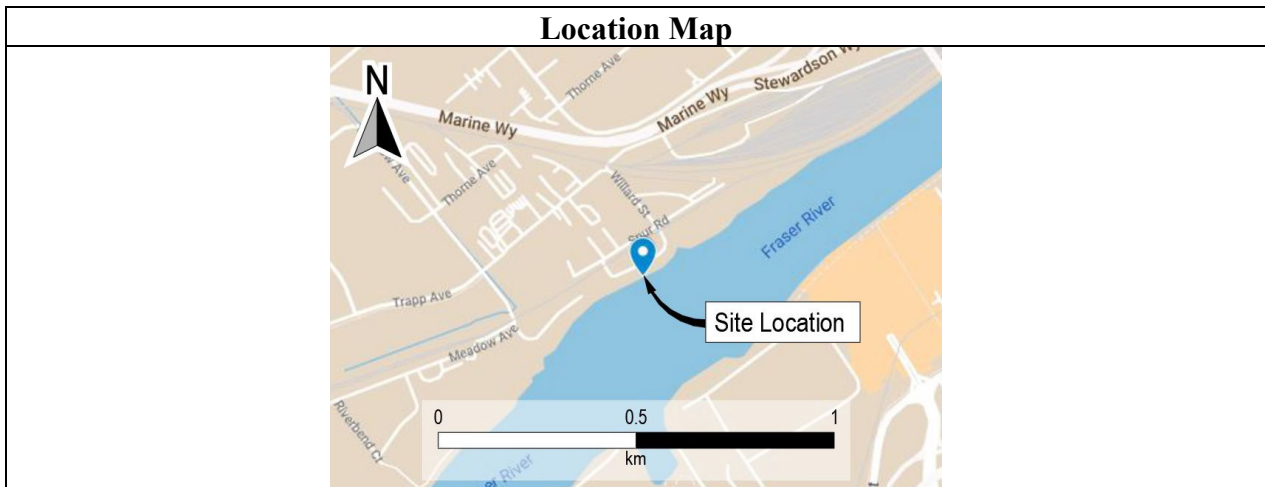
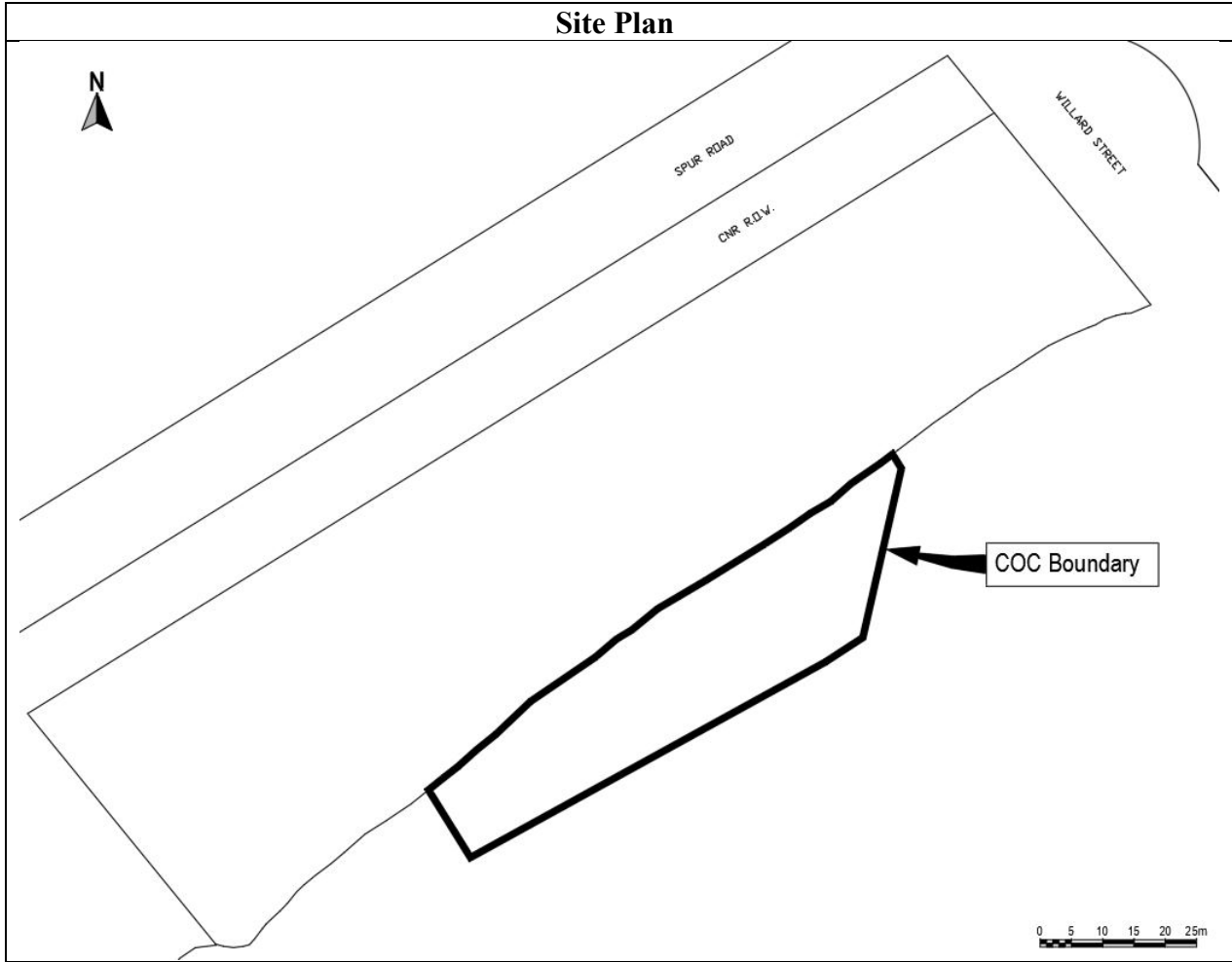
All bearings are grid azimuths and are referred to central meridian of UTM zone 10 U.
All distances are grid distances.

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

Latitude: 49° 11' 33.40"
Longitude: 122° 57' 28.60"

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Schedule B

Requirements and Conditions

1. Any changes in land water, or sediment, 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.
2. The principal risk controls which must be present or implemented and must be maintained at the site include the following:
 - (a) *Groundwater at the Site must not be used as a source of drinking water;*
 - (b) *Site grades will be maintained at the current, or higher, elevations;*
 - (c) *The installed cobble blanket and natural marsh at the Site must remain intact.*
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. 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 excursion;
 - (c) The temporary or permanent corrective measures implemented or to be implemented;
 - (d) An implementation schedule; and
 - (e) Supporting documentation.

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7. A statement signed by an Approved Professional on whether the institutional and engineering controls required in clause 2 of this Schedule have been implemented and are being met must be submitted to the Director annually within 90 days of the anniversary of the date of issuance of this Certificate of Compliance or as otherwise approved by the Director.
8. 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;
 - (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 soil for park land soil use:

To meet risk-based remediation standards:

arsenic 7440-38-2

Substances remediated in water for drinking water use:

To meet risk-based remediation standards:

arsenic 7440-38-2

Substances remediated in water for aquatic life (freshwater) use:

To meet risk-based remediation standards:

arsenic 7440-38-2

Substances evaluated in water for drinking water use:

To meet local background concentrations:

cobalt 7440-48-4

Substances remediated in sediment for typical sediment use:

To meet risk-based remediation standards:

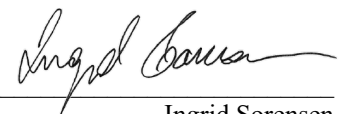
arsenic 7440-38-2

Substances remediated in sediment for sensitive sediment use:

To meet risk-based remediation standards:

arsenic 7440-38-2

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Schedule D

Documents

Summary of Site Condition, Fraser River Front of 8321 Willard Street, Burnaby, BC, Site ID 22966, NEXT Environmental Inc., January 31, 2024.

RE: Performance Verification Plan, 8321 Willard Street, Burnaby, BC Site ID 13676, NEXT Environmental Inc., January 15, 2024.

Detailed Risk Assessment for 8321 Willard Street, Burnaby, BC Site ID 13676, NEXT Environmental Inc., January 15, 2024.

Stage 2 Preliminary Site Investigation Update & Detailed Site Investigation Report, 8321 Willard Street, Burnaby, BC Site ID 13676, NEXT Environmental Inc., January 15, 2024.

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