



Ministry of
Environment

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.

November 7, 2014

Date Issued

A handwritten signature in black ink, appearing to read "PK", written over a horizontal line.

Peter Kickham
For Director, *Environmental Management Act*

Schedule A

The site covered by this Certificate of Compliance is located at 9930 South Shore Road, Honeymoon Bay, British Columbia which is more particularly known and described as:

Lot 3, Section 34, Renfrew District (Situate in Cowichan Lake District) Plan 40628
PID: 000-204-528

Lot 4, Section 34, Renfrew District (Situate in Cowichan Lake District) Plan 40628
PID: 000-204-536

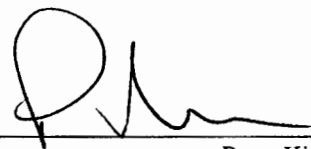
Lot 21, Sections 34 and 35, Renfrew District (Situate in Cowichan Lake District) Plan
40628, Except Part in Plan VIP67301
PID: 000-204-706

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

Latitude: 48° 48' 55.20"
Longitude: 124° 09' 58.40"

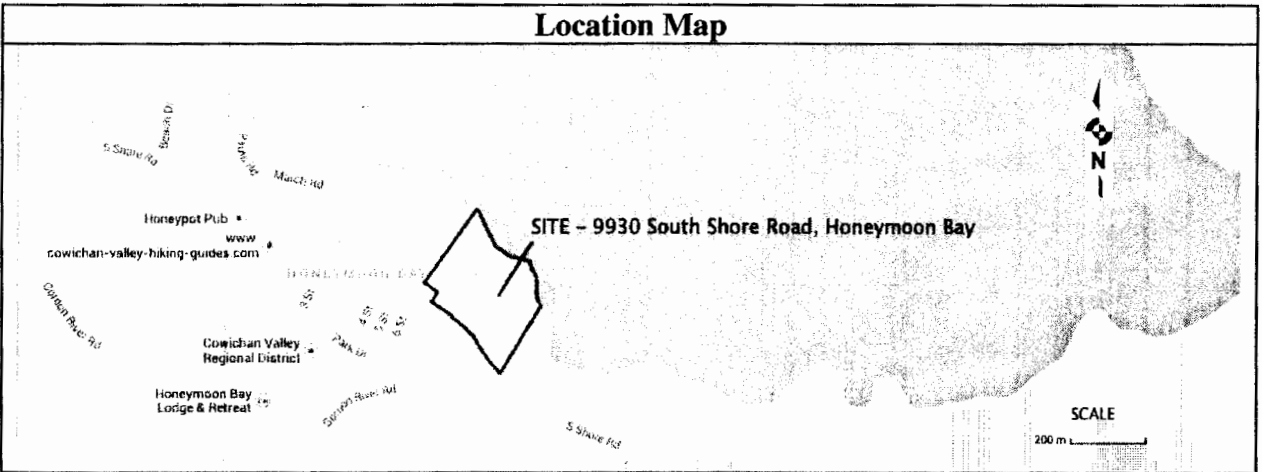
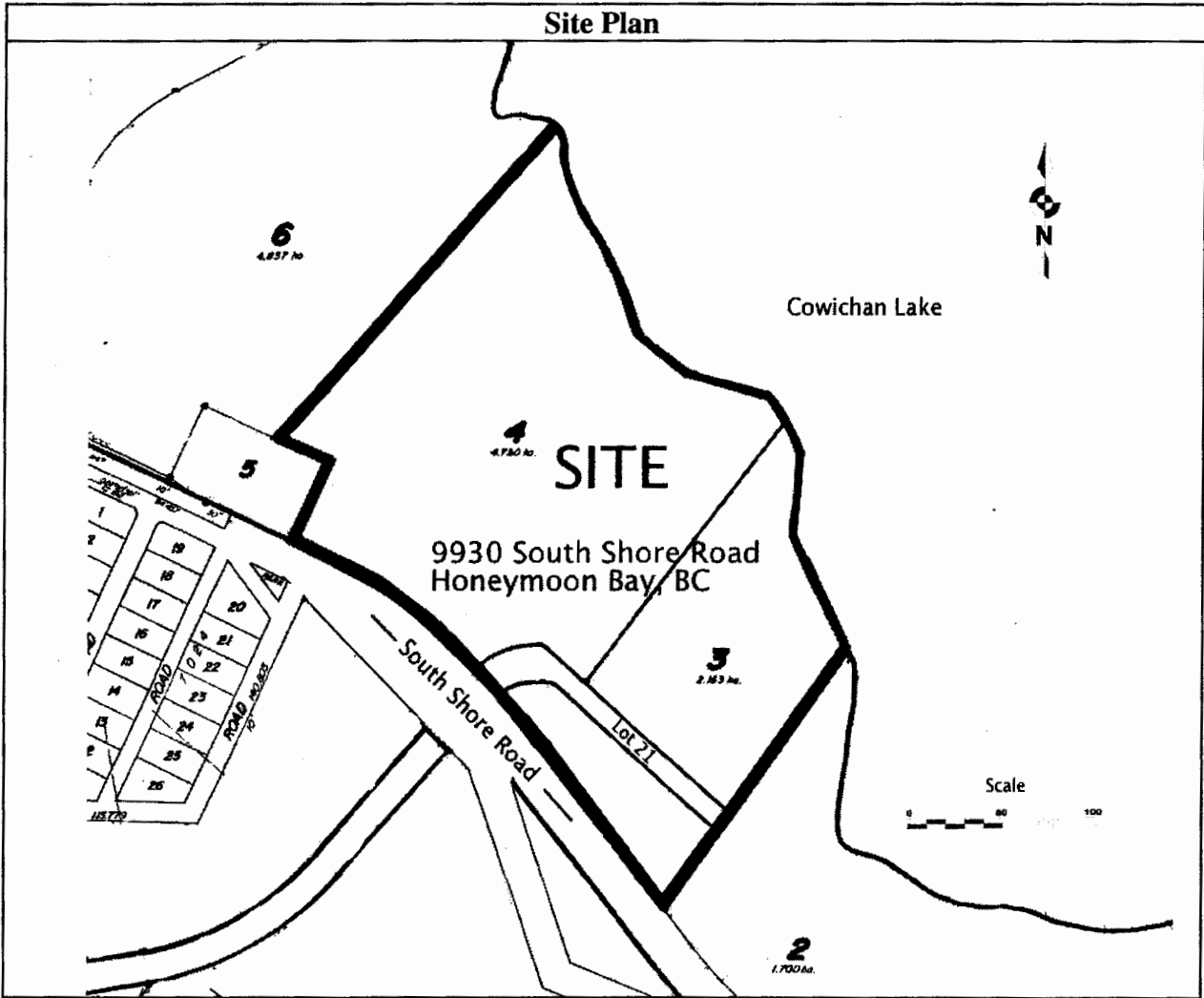
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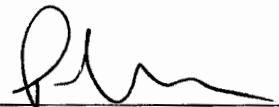


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For Director, *Environmental Management Act*



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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 person(s) 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) All buildings will be developed as slab on grade.

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 person(s) 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) The geofabric liner placed above soils with elevated Copper, as defined by the metes and bounds description, must be maintained indefinitely and must not be occupied by future residential lots.
 - (b) A minimum of 1.0m of uncontaminated soil must be maintained in the area of the Site containing elevated Benzene and Toluene in soil.
 - (c) Groundwater at the subject site must not be used for drinking water.
3. If requested by the Director, the responsible person(s) 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.

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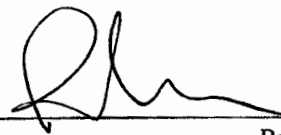
Peter Kickham

For Director, *Environmental Management Act*

5. Where required under a Performance Verification Plan for the site, records of performance verification actions and results must be maintained by the responsible person(s) or their agent. The records must be available for inspection by the Director.
6. 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 every year or as otherwise approved by the Director within 90 days of the anniversary of the date of issuance of this Certificate of Compliance or as otherwise approved by the Director.
7. 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 plan<s> described in clause 4 above; and
 - (d) Supporting documentation.

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Schedule C

Substances and Uses

Substances remediated in soil for residential soil use:

To meet risk-based remediation standards:

- Benzene and toluene; and
- Copper.

To meet numerical remediation standards:

- LEPH and HEPH; and
- Zinc.

Substances remediated in water for drinking water use:

To meet numerical remediation standards:

- Benzene.

Substances remediated in water for freshwater aquatic life water use:

To meet numerical remediation standards:

- Benzene.

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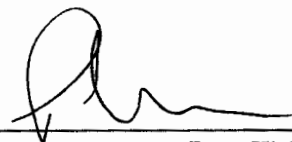
Schedule D

Documents

- *Summary of Site Condition*, prepared by Active Earth Engineering Ltd., dated 10 April 2014;
- *Performance Verification Plan*, prepared by Active Earth Engineering Ltd., dated 10 April 2014;
- *Screening Level Risk Assessment, 9930 South Shore Road, Honeymoon Bay, BC*, Prepared by Active Earth Engineering Ltd., dated March 2014; and
- *Preliminary and Detailed Site Investigation and Confirmation of Remediation, 9930 South Shore Road, Honeymoon Bay, BC*, Prepared by Active Earth Engineering Ltd., dated March 2014.

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