

Appendix I Declaration Letter

This Declaration Letter must be signed by:

1. An *accountable officer*, if the facility owner is required to appoint such an accountable officer pursuant to section 6.2 of the *Canadian Energy Regulator Onshore Pipeline Regulations* (OPR); OR
2. Where there is no *accountable officer* required pursuant to the OPR, an officer or director of the company which owns the facility to which the closure letter relates

and must be submitted to the Canada Energy Regulator (CER) with the Closure Report.

I, _____, the accountable officer of _____, declare:
name company name

This application for a Closure Letter for _____ was prepared and completed under my
remediation event
direction. Based on my inquiries of the person or persons who managed the application components required to complete this application the information is, and the complete application is, to the best of my knowledge and belief, true, accurate and complete:

1. All remedial activities were conducted in accordance with the Remedial Action Plan and/or Risk Management Plan, if applicable, and the Closure Report. If Work was not conducted in accordance with these documents, detailed reasons for deviation were included in the Closure Report.
2. The contaminants specified in the Closure Report were remediated to the more stringent of federal or provincial generic Remediation Criteria for the appropriate land use or the established Site Specific Remediation Objectives as stated in the Remedial Action Plan and/or Risk Management Plan, if applicable, and the Closure Report.
3. Any commitment made by the company to the CER and to potentially affected persons regarding Remediation of Contamination, and additional mitigation, has been met. In the event the commitment was not met, a detailed statement was included in the Closure Report as to why this commitment could not be or was not met.
4. All potentially affected persons were notified of the Contamination and remedial activities and engaged on the plans for remediation and site closure in compliance with section 7 of the 2020 CER Remediation Process Guide. In the event this requirement was not met, a detailed statement was included in the Closure Report as to why this requirement could not be or was not met.
5. Any outstanding concerns identified by potentially affected persons or other regulators, and actions to address these concerns, or an explanation as to why no further action is required to address these concerns or comments, have been described in the Closure Report.

Name:

Position:

Signature:

Date:

day / month / year.
