

## **Certificate of Registration**

This is to confirm that KPMG Performance Registrar Inc. has registered the Environmental Management System of

## **Mainroad Holdings Ltd.**

17474 56th Avenue, Surrey, British Columbia V3S 1C3

to the Environmental Management System Standard

## ISO 14001:2015

The Environmental Management System is applicable to

- Provision of maintenance and related services to the transportation infrastructure in Service Area #6 of British Columbia by Mainroad Lower
   Mainland Contracting LP;
- Provision of maintenance and related services to the South Fraser Perimeter Road in the Lower Mainland District of British Columbia by Mainroad

  Fraser Maintenance LP; and
  - Provision of maintenance and related services to the Calgary Southeast Stoney Trail by Mainroad Chinook Contracting LP

This registration is given subject to the terms and conditions governing the use of this certificate as described in the agreement between KPMG Performance Registrar Inc. and the holder thereof.

Registration does not assure the effectiveness of the Environmental Management System or continued compliance with relevant environmental legislation and regulations.

Certificate Code: PRI-ISO14001-2442.01

Original Certificate Issue Date: May 02, 2014

Re-certification Date: August 28, 2024

Current Certificate Date: August 28, 2024

Expiry Date: August 27, 2027





Shawn Ellsworth
President
KPMG PRI
777 Dunsmuir Street
Vancouver, B.C., Canada V7Y 1K3



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Site No.	Site Name	Site Address	Scope of Activities
Corporate, Mainroad Lower Mainland Contracting LP (MLM), Mainroad Fraser Maintenance LP (MFM) and Mainroad Chinook Contracting LP (MCC)			
1	Head office and MLM's office, shop and yard (Corporate Office)	As per above	As per scope statement
2	Port Kells field office, shop and Yard (MFM and MLM)	10141 - 201 Street, Langley, BC V1M 3Y5	As per scope statement
3	Annacis Island salt yard and assembly area (MLM)	1209 Derwent Way, Delta, BC	Salt storage facility, yard and assembly area for MLM crew As per Scope Statement
4	Massey Tunnel assembly area (MLM)	12952 Ricemill Road, Richmond, BC V6W 1A1	Assembly area for MLM Massey Tunnel crew As per Scope Statement
5	Mainroad Chinook Contracting LP's office, shop and yard (MCC)	240045 Frontier PI, Rocky View County, AB T1X 0N2	As per scope statement