Trans Mountain Expansion Project – Westridge Marine Terminal (WMT) Compliance Verification Activity (CVA) Report

Date	Janua	ary 26, 2021	Call start	1:00 PM	Call end	2:45 PM	
		time: time:					
Format	Web-	based conference	e call with Trar	ns Mountain pre	senting photo	graphs,	
	docui	ments and/or vide	os relevant to	the expansion of	of the WMT.		
Fisheries and Oceans	W.B.	W.B. (Senior Biologist), K.J. (Biologist) and I.M. (Biologist)					
Canada (DFO) attendees							
Indigenous Advisory	Musq	ueam Nation: R.k	K. (Environmer	ntal Analyst for I	Musqueam) a	ind B.G.	
Monitoring Committee	(Envi	ronmental Monito	r)				
(IAMC) attendees	Tsleil	-Waututh Nation:	A.S. (Environr	mental and Arch	aeological M	onitor)	
	IAMC	- Monitoring Sub	ocommittee: C	.T. (IAMC repre	sentative – B	urrard Inlet	
	and L	ower Fraser Rive.	r, from Tsleil-V	Vaututh Nation)			
Other attendees	Trans	Trans Mountain Corporation (TMC): K.M. (Regulatory Lead), S.D. (Lead					
	Envir	onmental Inspecto	or), B.J. (Chief	Environmental	Inspector) ar	nd J.A. (Field	
	Regu	latory Advisor)					
	Kwik	vetlem First Natio	n (KFN): M.J.	(Project IM)			
On-site contractor/equipn	nent	Role					
Trans Mountain Corporation	า	Site Management					
Kiewit Ledcor Trans Mounta	ain	Prime construction contractor					
Partnership (KLTP)	rtnership (KLTP)						
JASCO Applied Sciences		Underwater noise monitoring during vibratory and impact pile driving.					
Triton Environmental	Marine mammal monitoring						
Consultants							
Keller		Deep soil mixing (DSM) and jet grouting works on the foreshore.					
DB General		DB General drov	e piles for Loa	ading Platform 3	via vibratory	pile driving.	
IAMC Indigenous Monitor/IMSC Representative Questions and Comments							

During discussion of the project's safety stand down:

CT asked if there will be greater potential for construction to impact the sensitive periods for fish and other marine life when construction resumes after the safety stand down. KM stated that Trans Mountain Corporation (TMC) is still required to work within the least risk timing windows identified in the Fisheries Act authorization (FAA). SD confirmed this and that nearshore works must be completed before March 15. SD also described how the end of the least risk window coincides well with observations of the arrival of juvenile pink and chum salmon in nearshore areas.

CT also asked about the dates for completion for the WMT Expansion and offsetting measures. WB confirmed that TMC is required to complete both by set dates specified within the FAA. If TMC cannot achieve these dates, TMC will need to request an amendment to the FAA. CT asked who decides that the offsetting measures are completed correctly. SD and WB both responded that conditions related to effectiveness monitoring of offsetting are included in the FAA, and that monitoring reports are required to be sent to the IAMC and DFO.

During the general overview of WMT Construction:

CT described the past use of riprap elsewhere along the foreshore of Burrard Inlet (shoreline hardening) and the change and negative impact it caused on fish habitat. SD described the differences between the rock-reef complex proposed at the WMT for habitat offsetting and shoreline hardening. SD discussed the focus on creating habitat complexity for fish, variable sizes of rock depending on the species at different depths, and



the integration of the rock reef complexes with the sheet pile cell walls to avoid hardening of the shoreline. SD noted other examples of rock reef enhancement in Burrard Inlet that has seen algal colonization and use by fish. WB described the ways in which DFO and IAMC IMs could monitoring the rock reef construction and associated reports.

AS asked TMC if there have been any observed issues with the erosion and sediment control measures at the WMT. SD responded that site runoff has been pretty clean to date, but that heavy rainfall has tested the water treatment plants. SD also mentioned measures that need to be touched up periodically and additional measures that will be installed at Cell 11 when work resumes, and touched on ongoing water quality monitoring at discharge points into Burrard Inlet.

RK asked if fully covering barges and cells during shut down has been considered to avoid potential issues with high rainfall. SD responded that the area is too large to feasibly cover, but that smaller items (e.g., winches on barges with greased bearings) have been covered. The onsite water treatment plant has been used as a more practicable solution for dealing with elevated pH water and rainfall on site.

RK asked TMC if the acoustic fish deterrent system is still being used at the WMT. SD stated that it is still used every time impact pile driving takes place, but that minimal impact pile driving has taken place in the last two months.

WB asked a question on JH's behalf (IM not present for meeting) regarding how works will resume once shut down is over and if a ramp-up will take place. SD answered that the restart will be slow, as is necessary for safety and that senior management has requested that crews do not come back immediately at 100% capacity. SD stated that fish may be using the piles as cover, but that fish acoustic deterrents, barge movements and a general ramp-up should be sufficient for mitigating impacts on fish.

AS asked whether TMC has additional mitigation measures beyond the bubble curtain for underwater noise. SD responded that the internal threshold is slightly lower than that stated in FAA, and that internal Standard Operating Procedure is to stop piling if the lower threshold is reached. SD described the steps taken to ensure bubble curtains are functioning properly (e.g., diver checks, valve pressure checks), the use of secondary bubble curtains at certain sites to further attenuate noise, and acoustic fish deterrents to deter fish from area prior to pile driving.

Summary of inspection discussions (use initials of participants) Voluntary safety shut down and update on construction schedule

KM provided an update on the shut down. Due to a serious injury locally and an earlier fatality, a voluntary suspension of work began on December 18 to review corporate safety measures. As yet, there is no scheduled return to work date, and the overall impact on the WMT's construction schedule is not yet known. WB stated that DFO and the IAMC would like to be kept updated on the restart and whether any amendments to the *Fisheries Act* authorization will be required.

Introduction to Westridge Marine Terminal site and construction activity

SD provided slides, photos and a video as a background and overview of the WMT expansion. The summary covered all of the project elements, the authorized serious harm to fish, and the rock-reef complex that will offset it.



Work undertaken at Westridge since last CVA and safety shut-down measures

Overview:

- **Foreshore** Graded and consolidated backfill material and cut off sheet piles at Cells 3-5, 10 and 11, continued ground improvements on eastern and western foreshore, loaded grout spoils on barge using conveyor, completed demolition/removal of old jet fuel pipe and installation of new jet fuel pipe.
- **Marine** Impacted piles for pile driving analysis and set jackets at MD1 and MD3, installed five pile bottoms for Loading Platform 3, concrete works for Loading Platform 1/2 and Trestle Span 5 and 6.

SD presented a number of slides and photos that included: foreshore and offshore drone overviews; engineering drawings of LP1/2, TS5 and TS6, and MD1 and MD3; above view of foreshore with completed derailment wall and ground improvements; concrete containment on TS5; completed concrete on TS6; and DB General stabbing piles for berth 3.

WB asked TMC about mitigation measures that have needed to be maintained during the safety stand-down. SD described the measures and confirmed that erosion and sediment control measures are still being monitored during shut down 24/7. In addition, the Project's Inspection Team, including the Project hired Indigenous Monitor, are on site daily during the shut down.

Marine mammal monitoring program

At DFO's request, KM initiated a discussion on marine mammal monitoring. SD described the marine monitoring plan developed by Triton. The plan considers the need to monitor larger zones (between 1700 to 2600 m radius) during the operation of multiple seal acoustic deterrents, the use of spotting scopes from an elevated platform on DB General, the limitations of monitoring and the conditions that prevent adequate monitoring and thus require the suspension of piling activities.

WB asked TMC about the number of seal acoustic deterrents being used, their respective results in terms of seal avoidance, and under what circumstances additional deterrents would be required. SD stated that only four deterrents have been used to date and that with less seal sightings during winter, there has been no need to use more than four deterrents. The 2600 m radius marine mammal exclusion zone would apply if all seven seal deterrents were operated at once. DFO and TMC agreed that, where practicable, avoiding the use of or reducing the number of deterrents operated is preferred.

Further Questions

WB asked MJ directly if they had any site issues or concerns that have been raised recently. MJ responded that there are no outstanding concerns and that KLTP has acted on all items raised during daily inspections.

KJ asked if there have been other marine mammals spotted recently other than harbour seals, to which SD responded no.

Responding to DFO's request, KM said that TMC would forward the new CVA participants a link to the Firmex site where the CVA presentation could be accessed.



GENERAL AND MISCELLANEOUS MITIGATION MEASURES

Measures specified within the Westridge Marine Terminal Fisheries Act Authorization Conditions:

Schedule						
2.2.6 All nearshore in-water Project construction activities (within a 50-m horizontal distance seaward of the higher high						
August 16 to M	larch 15 each	year.		in only be carried	out during a wor	
Discussed/	⊠ Yes	lssue(s)	□ Yes	lssue(s)	□ Yes	Not applicable \Box
observed:	□ No	identified:	⊠ No	unresolved:	🗆 No	
Comments						
No nearshore	e in-water woi	ks are currently	y taking place	e; however, sucl	h work would be	e authorized given this
Action Items						
None.						
Monitoring						
3.1 A qualified	environmental	professional mu	ist be on-site o	luring the carrying	g on of in-water v	vorks, undertakings and
activities, and s	shall monitor th avoidance me	ne works, underta asures to avoid i	akings or activ moacts to fish	ities on a systema	atic and on-going	that unauthorized
impacts to fish	and fish habita	at are avoided.				
Discussed/	⊠ Yes	lssue(s)	□ Yes	lssue(s)	□ Yes	Not applicable \Box
observed:	□ No	identified:	🛛 No	unresolved:	🗆 No	
Comments						
The Lead En	vironmental li	nspector spoke	throughout t	he meeting abo	ut their experies	nces at the WMT during
professionals	are conducti	na monitorina d	nincation site	n activities at th	e WMT and erc	ed environmental
control measure	ures during th	ne period of wo	rk stoppage.			
Action Items						
None.						
Marine Man	nmal Obser	vations				
2.2.7 In-water	construction ac	ctivities must cea direct physical b	ise if any mari	ne mammal is obs prine mammal. Co	served adjacent t	to or within the project
the marine ma	mmal has beer	n confirmed to ha	ave left the imr	mediate area or h	as not been sigh	ted for 30 minutes.
Discussed/	⊠ Yes	lssue(s)	□ Yes	lssue(s)	□ Yes	Not applicable \Box
observed:	□ No	identified:	⊠ No	unresolved:	🗆 No	
Comments						
TMC noted th	hat harbour se	eals were obser	rved within a	nd around the 1	50 m exclusion	zone; however, no
Action Items	ork stoppage	s were reported	u. Limitea imj	bact plie driving	occurred in ear	ly December.
None.						
Temporary	Structures	and Decomm	nissioning	of Existing Str	ructures	
The application	n for a <i>Fisherie</i>	s Act authorizati	on states that	a floating debris b	oom will be secu	ured around the work area
Discussed:		Issue(s)		Issue(s)	□ Yes	Not applicable



🛛 No	identified: 🗆 No	unresolved: 🗆 No					
2.2.5 Temporary structures installed below the high-water mark shall be decommissioned and removed when they are							
Discussed/ □ Yes observed: ⊠ No	Issue(s)	Issue(s) □ Yes unresolved: □ No	Not applicable 🛛				
Comments							
No structures are currently	being decommissioned.						
Action Items							
None.							
Pump Intake Screening	g						
2.2.2 Water intakes of any pu Addendum, Fisheries and Oc Oceans Canada 1995), and F of Aquatic Organisms at Man	Imps shall be designed and sc ceans Canada's <i>Freshwater In</i> Fisheries and Oceans Canada <i>ine Intakes in British Columbia</i>	reened in accordance with specific take End-of-Pipe Fish Screen Guid 's Guidelines for Minimizing Entran (Fisheries and Oceans Canada 1	cations outlined in the delines (Fisheries and inment and Impingement 991).				
Discussed/	Issue(s) 🗌 Yes	Issue(s) 🗌 Yes	Not applicable 🛛				
observed: 🛛 No	Identified: 🗌 No						
Comments							
Screens for known water in reported.	ntakes have been discussed	d during previous site inspectio	ns. No issues were				
Action Items							
None.							
Fish Salvage		· · · · · · · · · · · · · · · · · · ·					
2.2.3 Fish salvage and reloca avoid and minimize adverse i	ation shall be conducted, as ap impacts to fish.	propriate, prior to the start of cons	struction activities so as to				
Discussed/ 🛛 Yes	Issue(s) 🛛 Yes	Issue(s) 🗆 Yes	Not applicable \Box				
observed: 🗌 No	identified: 🖂 No	unresolved: 🗆 No					
Comments	•						
All fish salvage within the foreshore cells and arcs is now complete. No further fish salvage has occurred							
Action Items							
None.							
Integrity of Habitat Off	sets						
4.7 The Proponent shall not carry on any works, undertakings or activities that will adversely disturb or impact the offsetting measures.							
Discussed/ Yes	Issue(s) 🗆 Yes	Issue(s) 🗆 Yes	Not applicable				
observed: 🖂 No	identified: 🗆 No	unresolved: No					
Comments							
Offsetting measures have yet to be installed.							
Action Items							
None.							

MITIGATION MEASURES SPECIFIC TO PILE DRIVING

Measures specified within the Westridge Marine Terminal Fisheries Act Authorization Conditions:

Underwater Sound Pressure Level Reduction						
2.2.8 A vibrator	y hammer will	be used for pile	driving where	practical and feas	sible, and all in-w	vater pile driving activities
will be monitore	ed via hydroph	one to ensure ur	nderwater peal	<pre>k pressures do no</pre>	t result in advers	se impacts to fish.
Discussed/	🖾 Yes	ISSUE(S)		ISSUE(S)		
observed:	□ No	identified:	⊠ No	unresolved:	∐ No	
2.2.9.1 To avoi exclusion, etc.)	d death of fish must be imple	, mitigation meas emented.	sures (e.g., bu	bble curtain arour	nd the full wetted	length of the pile, fish
Discussed/	⊠ Yes	lssue(s)	□ Yes	lssue(s)	□ Yes	Not applicable 🗆
observed:	🗆 No	identified:	🖾 No	unresolved:	🗆 No	
Comments						
Mitigation me to verify that b	asures used oubble curtair	to deter fish fro ns are functioni	m the area p ng properly.	rior to pile drivin	g were describ	ed, including the ways
Action Items			0117			
None.						
Underwater	Sound Pre	ssure Level I	Monitoring			
2.2.9.2 Monitor being driven to finfish.	ing via underw verify that unc	vater noise recor derwater sounds	dings must be do not exceed	conducted contin the 30 kPa (209.	uously and withi 5 dB re: 1 µPa)1	n 10 meters of the pile hreshold for injury to
Discussed/	⊠ Yes	lssue(s)	□ Yes	lssue(s)	□ Yes	Not applicable
observed:	🗆 No	identified:	🛛 No	unresolved:	🗆 No	
2.2.9.3. Outside sound threshold levels exceed t are to cease im	e of the least r d of 22.5 kPa (his threshold, mediately and	isk window for Β (207 dB re: 1 μΡa or a fish kill is ob I mitigation meth	urrard Inlet (Au a) will be adhe served despite ods are to be r	ugust 16 – Februa red to, and monito e mitigation meas reviewed and moo	rry 28), a more c ored, to prevent ures being in pla dified in consulta	onservative underwater injury to finfish. If sound ce, pile driving activities tion with DFO.
Discussed/		Issue(s)	□ Yes	lssue(s)	□ Yes	Not applicable
observed:	🖾 No	identified:	🗆 No	unresolved:	🗆 No	
2.2.9.4 If underwater noise recordings indicate that sound levels are likely to exceed the applicable threshold defined in conditions 2.2.9.2 or 2.2.9.3, the Proponent will take appropriate action with the goal of preventing the exceedance from occurring. These actions may include adjusting the force of the hammer, adjusting the mitigation measures already in place to increase their effectiveness, or implementing additional mitigation measures.						
Discussed/	⊠ Yes	lssue(s)	🗆 Yes	lssue(s)	□ Yes	Not applicable \Box
observed:	🗆 No	identified:	🛛 No	unresolved:	🗆 No	
2.2.9.5 Upon commencement of pile driving, or recommencement after a delay of 30 minutes or more, pile installation shall ramp-up by starting with less frequent impact strikes of lower force. This ramp-up period is designed to enable any fish that may be in the area time to leave the area prior to the generation of peak pressure and noise levels for pile installation.						
Discussed/	🗆 Yes	lssue(s)	🗆 Yes	lssue(s)	□ Yes	Not applicable \Box
observed:	🛛 No	identified:	🛛 No	unresolved:	🗆 No	
Comments						
Underwater n mitigation me	oise threshol asures.	ds and the use	of hydrophor	nes were discus	sed during a co	onversation about
Action Items						



Marine Mammal Monitoring 2.2.9.6 Prior to commencement of pile driving, or recommencement after a delay of 30 minutes or more, visual monitoring must be conducted to determine if marine mammals are present within an exclusion zone of 1 km (except for harbor seals, which will have an exclusion zone of 150 m). Discussed/ □ Yes Issue(s) □ Yes Issue(s) □ Yes Not applicable □ Discussed/ □ Yes Issue(s) □ Yes Issue(s) □ Yes Not applicable □ Discussed/ □ Yes Issue(s) □ Yes Issue(s) □ Yes Not applicable □ Discussed/ □ Yes Issue(s) □ Yes Issue(s) □ Yes Not applicable □ Discussed/ □ Yes Issue(s) □ Yes Issue(s) □ Yes Not applicable □ Discussed/ □ Yes Issue(s) □ Yes Issue(s) □ Yes Not applicable □ Discussed/ □ No Issue(s) □ Yes Issue(s) □ Yes Not applicable □ Discussed/ □ Yes Issue(s) □ Yes Issue(s) □ Yes Not applicable □ Discussed/ □ No Issue(s) □ Yes Issue(s) □ Yes Not applicable □ Discussed/ □ Yes Issue(s) □ Yes Issue(s) □ Yes Not applicable □ Discussed/ □ Yes Issue(s) □ Yes Issue(s) □ Yes Not applicable □ Discussed/ □ Yes Issue(s) □ Yes Iss	None.					
2.2.9.6 Prior to commencement of pile driving, or recommencement after a delay of 30 minutes or more, visual monitoring must be conducted to determine if marine mammals are present within an exclusion zone of 1 km (except for harbor seals, which will have an exclusion zone of 150 m). Discussed/ Yes Issue(s) Yes Issue(s) Yes observed: No identified: No Inresolved: No 2.2.9.7 Work may only commence if marine mammals and harbor seals are not observed in their respective exclusion zones for 30 minutes. Not applicable Discussed/ Yes Issue(s) Yes Issue(s) Yes observed: No identified: No unresolved: No 2.2.9.8 Exclusion zones must be monitored continuously during impact pile driving. If a marine mammal or marine mammals are observed within their respective exclusion zone, pile driving activities must cease until all marine mammals are observed within their respective exclusion zone, pile driving activities must cease until all marine mammals are observed: Discussed/ Yes Issue(s) Yes Issue(s) Yes observed: No identified: No unresolved: No 2.2.9.9 It underwater noise recordings reveal that the threshold of 160 dB is exceeded at the 1 km exclusion zone boundary, the exclusion zone radius must be widened to a new outer limit, where so	Marine Mammal Moni	toring				
Discussed/ Yes Issue(s) Yes Issue(s) Yes Not applicable cbserved: No No identified: No Issue(s) Yes Not applicable 22.9.7 Work may only commence if marine mammals and harbor seals are not observed in their respective exclusion zones for 30 minutes. Yes Issue(s) Yes Not applicable Discussed/ Yes Issue(s) Yes Issue(s) Yes Not applicable 22.9.8 Exclusion zones must be monitored continuously during impact pile driving. If a marine mammal or marine mammals reave their respective exclusion zone, pile driving activities must cease until all marine mammals reave bereved within their respective exclusion zone, pile driving activities must cease until all marine mammals respective exclusion zone or they have not been sighted for 30 minutes within their respective exclusion zone or they have not been sighted for 30 minutes within their respective exclusion zone active and the thereshold of 160 dB is exceeded at the 1 km exclusion zone boundary, the exclusion zone radius must be widened to a new outer limit, where sound recordings demonstrate that the 160 dB threshold is not exceeded. Conditions 2.2.9.6 to 2.2.9.8 will need to be complied with within this new exclusion zone. Discussed/ Yes Issue(s) Yes Issue(s) Yes Not applicable Discussed/ Yes Issue(s) Yes Issue(s) Yes Not ap	2.2.9.6 Prior to commencen monitoring must be conduct for harbor seals, which will I	nent of pile drivin ed to determine nave an exclusion	g, or recommen if marine mamr n zone of 150 n	ncement after a d nals are present v n).	elay of 30 minute within an exclusio	es or more, visual on zone of 1 km (except
observed: No identified: No unresolved: No 2.2.9.7 Work may only commence if marine mammals and harbor seals are not observed in their respective exclusion zones for 30 minutes. Issue(s) Yes Not applicable Discussed/ Yes Issue(s) Yes Issue(s) Yes Not applicable 2.2.9.8 Exclusion zones must be monitored continuously during impact pile driving. If a marine mammal or marine mammals rea observed within their respective exclusion zone, pile driving activities must cease until all marine mammals reaves their respective exclusion zone or they have not been sighted for 30 minutes within their respective exclusion zone. Discussed/ Yes Issue(s) Yes Not applicable observed: No identified: No unresolved: No Discussed/ Yes Issue(s) Yes Not applicable observed: No identified: No unresolved: No 2.2.9.1f underwater noise recordings reveal that the threshold of 160 dB is exceeded at the 1 km exclusion zone boundary, the exclusion zone radius must be widened to a new outer limit, where sound recordings demonstrate that the 160 dB threshold is not exceeded. Conditions 2.2.9.6 will meed to be compiled with within this new exclusion zone. Discussed/ Yes Issue(s) Yes unres	Discussed/ 🖂 Yes	lssue(s)	□ Yes	Issue(s)	□ Yes	Not applicable \Box
2.2.9.7 Work may only commence if marine mammals and harbor seals are not observed in their respective exclusion zones for 30 minutes. Discussed/ Yes Issue(s) Yes Issue(s) No Not applicable 2.2.9.8 Exclusion zones must be monitored continuously during impact pile driving. If a marine mammal or marine mammals are observed within their respective exclusion zone, pile driving activities must cease until all marine mammals leave their respective exclusion zone or they have not been sighted for 30 minutes within their respective exclusion zone. Not applicable Discussed/ Yes Issue(s) Yes Issue(s) Not applicable Discussed/ Yes Issue(s) Yes Issue(s) Not applicable Discussed/ Yes Issue(s) Yes Issue(s) Intershold of 160 dB is exceeded at the 1 km exclusion zone boundary, the exclusion zone radius must be widened to a new outer limit, where sound recordings demonstrate that the 160 dB threshold is not exceeded. Conditions 2.2.9.6 to 2.2.9.8 will need to be complied with within this new exclusion zone. Discussed/ Yes Issue(s) Yes Issue(s) Yes Discussed/ Yes Issue(s) Yes Not applicable Discussed/ Yes Issue(s) Yes Not applicable Discussed/ Yes Issue	observed: 🗆 No	identified:	🖾 No	unresolved:	🗆 No	
Discussed/ ⊠ Yes observed: Issue(S) Yes identified: Issue(S) Yes unresolved: No Not applicable 2.2.9.8 Exclusion zones must be monitored continuously during impact pile driving. If a marine mammal or marine mammals are observed within their respective exclusion zone, pile driving activities must cease until all marine mammals leave their respective exclusion zone or they have not been sighted for 30 minutes within their respective exclusion zone. Not applicable Discussed/ Yes observed: Issue(S) Yes identified: No Issue(S) Yes unresolved: No 2.2.9.9 If underwater noise recordings reveal that the threshold of 160 dB is exceeded at the 1 km exclusion zone boundary, the exclusion zone radius must be widened to a new outer limit, where sound recordings demonstrate that the 160 dB threshold is not exceeded. Conditions 2.2.9.6 to 2.2.9.8 will need to be complied with within this new exclusion zone. Discussed/ Yes identified: No Issue(S) Yes unresolved: Not applicable Discussed/ Yes identified: No Issue(S) Yes unresolved: Not applicable Discussed/ Yes identified: No Issue(S) Yes unresolved: Not applicable Discussed/ Yes identified: No Issue(S) Yes unresolved: No Not applicable Discussed/ Yes	2.2.9.7 Work may only com zones for 30 minutes.	mence if marine	mammals and I	harbor seals are r	not observed in th	heir respective exclusion
observed: No identified: No unresolved: No 2.2.9.8 Exclusion zones must be monitored continuously during impact pile driving. If a marine mammal or marine mammals leave their respective exclusion zone, pile driving activities must cease until all marine mammals leave their respective exclusion zone, pile driving activities must cease until all marine mammals leave their respective exclusion zone, pile driving activities must cease until all marine mammals leave their respective exclusion zone, pile driving activities must cease until all marine mammals leaves their respective exclusion zone, pile driving activities must be within their respective exclusion zone. Discussed/ Yes Issue(s) Yes Not applicable 2.2.9.9 If underwater noise recordings reveal that the threshold of 160 dB is exceeded at the 1 km exclusion zone boundary, the exclusion zone radius must be widened to a new outer limit, where sound recordings demonstrate that the 160 dB threshold is not exceeded. Conditions 2.2.9.6 to 2.2.9.8 will need to be complied with within this new exclusion zone. Discussed/ Yes Issue(s) Yes Not applicable observed: No identified: No unresolved: No 2.2.9.10 Pile driving may only be carried out during daylight hours to enable effective visual monitoring of marine mammal exclusion zones. Issue(s) Yes Not applicable Discussed/ Yes Issue(s) Yes unresolved: No No	Discussed/ 🛛 Yes	lssue(s)	□ Yes	Issue(s)	🗆 Yes	Not applicable \Box
2.2.9.8 Exclusion zones must be monitored continuously during impact pile driving. If a marine marmal or marine marmals leave their respective exclusion zone, pile driving activities must cease until all marine marmals leave their respective exclusion zone, or they have not been sighted for 30 minutes within their respective exclusion zone. Discussed/ X Yes Issue(s) Yes Issue(s) Yes observed: No identified: No unresolved: No 2.2.9.9 If underwater noise recordings reveal that the threshold of 160 dB is exceeded at the 1 km exclusion zone boundary, the exclusion zone radius must be widened to a new outer limit, where sound recordings demonstrate that the 160 dB threshold is not exceeded. Conditions 2.2.9.6 to 2.2.9.8 will need to be complied with within this new exclusion zone. Discussed/ Yes Issue(S) Yes Not applicable observed: No identified: No unresolved: No 2.2.9.10 Pile driving may only be carried out during daylight hours to enable effective visual monitoring of marine marmal exclusion zones. No unresolved: No Discussed/ Yes Issue(S) Yes unresolved: No No exberved: No identified: No unresolved: No No 2.2.9.10 Pile driving impact pile driving, and only when needed, TMC is usi	observed: 🗌 No	identified:	🛛 No	unresolved:	🗆 No	
Discussed/ ⊠ Yes observed: Issue(s) identified: Issue(s) No Issue(s) Inresolved: Yes No Not applicable 2.2.9.9 If underwater noise recordings reveal that the thresbol of 160 dB is exceeded at the 1 km exclusion zone boundary, the exclusion zone radius must be widened to a new outer limit, where sound recordings demonstrate that the 160 dB threshold is not exceeded. Conditions 2.2.9.6 will need to be complied with within this new exclusion zone. Discussed/ Yes observed: Issue(s) identified: Yes No Issue(s) Issue(s) Yes Ves Not applicable 2.2.9.10 Pile driving may only be carried out during daylight hours to enable effective visual monitoring of marine marmal exclusion zones. Issue(s) Yes Ves Not applicable Discussed/ X Yes observed: Issue(s) Yes Ves Issue(s) Yes Ves Not applicable Prior and during impact pile driving, and only when needed, TMC is using four seal acoustic deterrents within the 150 m seal-specific exclusion zone as a mitigation measure to avoid adverse impacts (e.g., auditory injury) to fish' (which includes marine mammals such as seal) (Condition 2.2.8 of the <i>Fisheries Act</i> Authorization). Since completing the Seal Deterrent Sound Source Characterization Study Report produced by JASCO Applied Sciences, TMC is now monitoring a larger marine mammal exclusion zone (1,700 m radius) prior to and during the deployment of 4 seal acoustic deterrent devices. Only harbour seals have been observed since the proving CVA on November 26, 2020. Limited impact pile driving occurred in early December 2020. <td>2.2.9.8 Exclusion zones mu mammals are observed with mammals leave their respect exclusion zone.</td> <td>st be monitored on nin their respective exclusion zo</td> <td>continuously du ve exclusion zo one or they hav</td> <td>iring impact pile d ne, pile driving ac e not been sighte</td> <td>riving. If a marine tivities must ceas d for 30 minutes</td> <td>e mammal or marine se until all marine within their respective</td>	2.2.9.8 Exclusion zones mu mammals are observed with mammals leave their respect exclusion zone.	st be monitored on nin their respective exclusion zo	continuously du ve exclusion zo one or they hav	iring impact pile d ne, pile driving ac e not been sighte	riving. If a marine tivities must ceas d for 30 minutes	e mammal or marine se until all marine within their respective
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	None.					

Measures specified within the Westridge Marine Terminal Environmental Protection Plan:

Fish Salvage

35. Immediately following the installation of each sheet pile cell, and prior to excavation and infilling of that cell, conduct a salvage of commercial, recreational and Aboriginal (CRA) fishery species via crab and fish trapping/netting and seines (where appropriate). Release captured CRA fishery species in a suitable habitat at least 500 m away from marine construction activities.



Discussed/	⊠ Yes	Issue(s)		Issue(s)		Not applicable		
UDServeu.		luentineu.	× NO	uniesolveu.				
Comments	Comments							
All fish salvag since the last	e within the f	oreshore cells /erification activ	and arcs is n vity call on No	ow complete. No ovember 26, 202	o further fish sa 20.	alvage has occurred		
Action Items								
None.								
Turbidity M	onitoring							
43. Should visual monitoring during in-water pile installation indicate concern regarding turbidity levels, the Environmental Inspector will arrange for in situ sampling of turbidity (nephelometric turbidity units). Should turbidity levels exceed specified thresholds, pile driving will temporarily be halted								
Discussed/	⊠ Yes	lssue(s)	□ Yes	lssue(s)	□ Yes	Not applicable		
observed:	□ No	identified:	⊠ No	unresolved:	🗆 No			
Comments				•				
No water quality issues were reported during in-water pile installation. Turbidity curtains are in place and								
water quality monitoring has recorded no exceedance in water quality guidelines for turbidity outside of the								
turbidity curtain.								
Action Items								
None.								

MITIGATION MEASURES SPECIFIC TO FORESHORE CONSTRUCTION

Riparian Pla	Riparian Planting and Material Handling						
Westridge N	larine Termi	nal Fisheries	Act Authoriz	ation Conditio	ns		
2.2.4 Disturbed	d riparian areas	s shall be replan	ted as appropr	iate, with native r	on-invasive spe	cies of vegetation.	
Discussed/	□ Yes	lssue(s)	□ Yes	lssue(s)	□ Yes	Not applicable 🖂	
observed:	🛛 No	identified:	🗆 No	unresolved:	🗆 No		
Westridge N	larine Termi	nal Environm	ental Protec	tion Plan Com	mitments		
30. Unless oth	erwise approve	ed by DFO, retai	n all excavated	l [marine] materia	al and dispose at	a land-based facility in	
accordance wit	th applicable re	egulations.					
Discussed/	🗆 Yes	lssue(s)	🗆 Yes	lssue(s)	□ Yes	Not applicable 🖂	
observed:	🛛 No	identified:	🗆 No	unresolved:	🗆 No		
Comments							
Not applicable.							
Action Items							
None.							

Water Quality Maintenance and Monitoring						
Westridge Marine Terminal Fisheries Act Authorization Conditions						
2.2.1 Effective sediment and	erosion contro	l measures (e.g.	, a turbidity cur	tain, etc.) shall be i	mplemented before	
starting construction and shall be maintained during construction activities, as appropriate, to avoid the deposit and						
dispersion of sediment into the marine environment.						
Discussed/ 🛛 Yes	lssue(s)	□ Yes	lssue(s)	□ Yes	Not applicable \Box	



observed: 🗆 No i	identified:	⊠ No	unresolved:	□ No				
2.2.10 A turbidity curtain must be used to isolate the work area during the excavation of riprap in order to contain								
marine sediment suspended in	marine sediment suspended in the water column and limit the extent of sediment dispersion. During severe weather							
conditions that may reduce the	effectiveness o	of, or impede t	he visual monitori	ng of, the turbidi	ty curtain (e.g., > 70 km/h			
winds, or dense fog), works, ur	ndertakings or a	ctivities that m	nay increase susp	ended sediment	t concentrations within the			
turbidity curtain or adversely af	ffect the integrity	/ of the turbidi	ty curtain, must b	e suspended.				
Discussed/	Issue(s)	∐ Yes	Issue(s)	∐ Yes	Not applicable 🖂			
observed: 🛛 No i	identified:	□ No	unresolved:	□ No				
Westridge Marine Termina	al Environme	ntal Protect	tion Plan Comr	nitments				
29. During in-water excavation	or rip rap, cond	uct water qua	lity monitoring (W	QM) as per the	Water Quality			
Management Plan during Rip F	Rap Removal (A	ppendix H of	this EPP). Condu	ct WQM to asse	ss the effectiveness of			
the turbidity curtain and modify	/ turbidity curtair	n deployment,	if required.					
Discussed/ 🛛 Yes	lssue(s)	□ Yes	lssue(s)	🗆 Yes	Not applicable 🖂			
observed: 🖂 No 🛛 i	identified:	□ No	unresolved:	🗆 No				
Westridge Marine Termina	al Sediment a	and Erosion	Control Plan	Commitments				
The in-water sediment curtain water is not discharged into Bu	will remain intac urrard inlet.	t during Fores	shore constructior	activities to ens	sure sediment laden			
Discussed/ 🛛 Yes	lssue(s)	□ Yes	lssue(s)	□ Yes	Not applicable			
observed: 🗆 No i	identified:	⊠ No	unresolved:	□ No				
Comments								
A turbidity curtain remains in place around the sheet-pile cells and attaches to the foreshore. During								
backfilling in foreshore Cells and behind Arcs, TMC conducts water sampling inside and outside the turbidity								
curtain. Other turbidity curtains are in place around water outfalls that drain water from residential storm								
grates and treated surface wastewater from the WMT.								
Action Items								
None.								

Additional comments or action items

Responding to DFO's request, KM said that TMC would forward the new CVA participants a link to the Firmex site where the CVA presentation could be accessed.