



**ENVIRONMENTAL PROTECTION PLANS
VOLUME 4
WESTRIDGE MARINE TERMINAL
NEB CONCORDANCE TABLE
FOR THE
TRANS MOUNTAIN PIPELINE ULC
TRANS MOUNTAIN EXPANSION PROJECT
NEB CONDITION 81**

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Prepared for:



TRANSMOUNTAIN

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INTRODUCTION

Trans Mountain Pipeline ULC (Trans Mountain) submitted a Facilities Application (the Application) to the National Energy Board (NEB) in December 2013 for the Trans Mountain Expansion Project (the Project or TMEP). The Application included a Westridge Marine Terminal (WMT) Environmental Protection Plan (EPP). The WMT EPP was developed to communicate environmental procedures and measures to the Project construction and inspection personnel in a clear and concise format. These mitigation measures will be implemented, where warranted, during construction and reclamation of the Project to avoid or reduce potential adverse environmental effects during construction. A Certificate of Public Convenience and Necessity and other authorizations allowing the Project to proceed were issued and became effective on December 1, 2016, subject to 157 conditions (the NEB Conditions). A British Columbia (BC) Environmental Assessment Certificate was also issued, subject to another 37 conditions, known as the BC Environmental Assessment Office (BC EAO) Conditions.

An updated WMT EPP (Volume 4 of the Environmental Plans) was prepared and submitted to the NEB in August 2017 to meet NEB Condition 81. As a result of NEB Condition Compliance Letter Report No. 4 issued on August 30, 2017, Trans Mountain will refile the WMT EPP with a concordance table of all updates. This concordance table was prepared to document revisions to the updated WMT EPP that have occurred since the last version was filed with the NEB in August 2017.

TABLE 1.0

WESTRIDGE MARINE TERMINAL NEB CONCORDANCE TABLE

Section	Sub-heading	Update/Change	Reason
All	--	Updated relevant dates throughout the EPP	Dates in the document were updated to reflect new Project timelines and document submission dates.
All	--	Updated document number throughout the EPP	Document numbers in the document were updated to reflect document submission revision
6.0 General Measures	Wildlife	Updated to include reporting of any incidents or collisions of wildlife with construction equipment or infrastructure (e.g., bird entanglement with the safety boom)	Updated in response to Condition 31 of the Vancouver Fraser Port Authority (VFPA) Project Permit No. 15-322
8.0 Marine Construction	Schedule	Updated to include that written authorization from the VFPA will be required for any work outside the approved Westridge Marine Terminal construction hours	Updated in response to Condition 39 of the VFPA Project Permit No. 15-322
Appendix B	Contamination Discovery Contingency Plan	Section 7.4.3 has been updated with the following: "If residual contamination remains once the initial spill cleanup is completed, in situ remedial measures may be evaluated to further address the residual contamination. In situ remediation measures would include the addition of amendments and be followed by sampling and vegetation restoration as needed. For wetlands, during revegetation, phyto-remedial appropriate vegetation may be used to enhance remediation of the wetland."	Updated to reflect commitment in response to NEB IR 34.8
Appendix B	Spill Contingency Plan	Notification Framework updated to provide confirmation that the Land Agents and/or Lands Group, Stakeholder Engagement and Communication Team, and the Aboriginal Engagement Team will also determine the requirement for notification of affected landowners and/or occupants, aboriginal groups, and other	Updated to reflect commitment in response to NEB IR 34.1

		municipal or regional agencies and will coordinate these notifications, as required	
Appendix D		Migratory bird nesting period was updated to March 26 to August 17	Measures for Wildlife and Wildlife Habitat were updated to have the correct migratory bird nesting period.