



February 26, 2024 Tracking No: PBR-TIC-ENV-LTR-00073 R0

Andrea MacLeod
Director of Project and Environmental Review
Vancouver Fraser Port Authority
100 The Pointe
999 Canada Place
Vancouver, BC V6T 374

Dear Ms. MacLeod

Re: Pattullo Bridge Replacement Project: VFPA PER Compliance

Thank you for taking the time to meet with our team last week regarding the Pattullo Bridge Replacement Project. We valued the discussion and feedback relating to the VFPA's concerns with the Project's environmental compliance. As we had mentioned, we brought on additional resources to focus on compliance and our data indicates an improving trend. However, we understand there is still significant room for improvement with a particular concern related to recurring issues being repeatedly observed at the site. I can assure you that our team heard these concerns, and we are committed to bettering the environmental performance of our Project. We will continue to collaborate with our contractor to ensure changes are implemented and, to shift the on-site culture. The following summary outlines the Project's plan which includes immediate actions and, actions we will implement in the next several months.

Action	Description	Timeline
Weekly toolbox sessions with	Prioritize the environmental	Immediate
crews	compliance/risks during the	
	toolbox meetings in advance of	
	the work.	
Focused Training with	Define gaps and prepare re-	Immediate
Superintendents	training for Superintendents.	

Action	Description	Timeline
Additional environmental	Add 3 new labour resources	Start March 18, 2024
maintenance crew	focused on site environmental	
	maintenance in additional the	
	3-person hydrocarbon clean-up	
	crew.	
Safety Stand Down sessions	Incorporate environmental	Next session on March 15,
with the entire labour force	safety into the Safety Stand	2024.
	Down sessions with the entire	
	labour force	
Environmental Monitor Training	TI Corp and our contractor will	Immediate
	work together to ensure	
	Environmental Monitors are	
	appropriately trained and	
	mentored to reduce any gaps in	
	monitoring.	
Environmental incentive	Program in place incentivize	Immediate
program	staff/labour on good behavior	
	relating to environmental	
	initiatives. Contractor will	
	remind staff at key meetings	
	and safety standdown.	

In addition to these specific actions, there is also an opportunity to improve incident prevention and response through a closer working relationship between the parties. The implementation of joint field inspections and/or immediate post-inspection debriefings will help to improve everyone's understanding and awareness of the issues and provide an opportunity for better alignment moving forward. Our project team will be reaching out to the VFPA to coordinate this work.

As discussed in the meeting, we would like to initiate regular check-in meetings with the VFPA with Project senior management to ensure the Project continues to improve as we move forward and address any concerns. If you have any questions on this summary, please do not hesitate to contact me. Thank you again for your time and we look forward to meeting with you again.

Sincerely,
Original copy signed
Wendy Itagawa, M.Eng., P.Eng. Province's Representative Pattullo Bridge Replacement Project
CC: Mike Lorimer, Vice President Vice President Major Projects Road, Bridge & Tunnel, TI Corp