



Canada Energy Regulator Régie de l'énergie du Canada

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File OF-Surv-OpAud-P801-2021-2022 01
CV2122-257
13 April 2023

Jaret Sprott
SVP & COO
PKM Cochin ULC
4000, 585 – 8 Avenue SE
[REDACTED]

Dear J. Sprott:

**Canada Energy Regulator Contaminated Sites Audit of PKM Cochin ULC
Audit Close-out Letter**

In accordance with section 103 of the *Canadian Energy Regulator Act*, the Canada Energy Regulator (**CER**) conducted a compliance audit of the PKM Cochin ULC (**the auditee**). The focus of the audit was on Contaminated Sites.

The objective(s) of the audit is to verify that the auditee has a contaminated sites program as a component of its Environmental Protection Program, and it meets the requirements of the *Canadian Energy Regulator Onshore Pipeline Regulations*. As part of assessing this objective, the CER will be ensuring the company has the necessary processes, procedures, and work instructions in place to fulfil the requirements of section 6 of the *Canadian Energy Regulator Onshore Pipeline Regulations*.

The CER issued its Final Audit Report to the auditee on 16 February 2022 and the auditee filed a Corrective and Preventive Action (**CAPA**) Plan with the CER on 16 March 2022. The intent of the CAPA Plan was to address the non-compliance(s) identified in the Final Audit Report.

The CER has monitored the implementation of this CAPA Plan via implementation assessment meeting(s) and document reviews. The auditee has demonstrated that it has completed the implementation of this CAPA Plan.

The CER now considers this audit to be closed. Note the auditee is accountable for maintaining compliance throughout the life cycle of its regulated facilities. The CER will verify ongoing compliance through future compliance verification activities.

If you require any further information or clarification, please contact [REDACTED] lead auditor, at [REDACTED] or at 1-800-899-1265.

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Yours sincerely,

Signed by

[REDACTED]

Lead Auditor
Canada Energy Regulator

cc: [REDACTED] Director, Audit, Enforcement, and Investigation,
Canada Energy Regulator, email [REDACTED]

[REDACTED] Senior Advisory Regulatory, PKM Cochin ULC,
email [REDACTED]

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[REDACTED] Lead Auditor, Canada Energy Regulator,
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