



Canada Energy
Regulator

Régie de l'énergie
du Canada

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File OF-Surv-OpAud-E101-2022-2023 0101
CV2223-231
6 January 2023

Colin Gruending
Enbridge Pipelines Inc.
200, 425 – 1 Street SW
Calgary, AB T2P 3L8
Email [REDACTED]

Dear Colin Gruending:

**Canada Energy Regulator Contaminated Sites Management Audit
of Enbridge Pipelines Inc. (the Auditee)
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 Auditee. The focus of the audit was on Contaminated Sites Management. The objective(s) of the audit were to:

- Verify that the Auditee manages contaminated sites as a component of its Environmental Protection Program, as per the requirements of the *Canadian Energy Regulator Onshore Pipeline Regulations*.

The CER issued its Final Audit Report to the Auditee on 29 November 2022, and the Auditee filed a Corrective and Preventive Action (CAPA) Plan with the CER on 14 November 2022. The intent of the CAPA Plan was to address the non-compliance identified in the Final Audit Report.

The CER has monitored the implementation of this CAPA Plan via an implementation assessment meeting and document review. 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.

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If you require any further information or clarification, please contact [REDACTED], Lead Auditor, at [REDACTED], or by telephone at [REDACTED] or 1-800-899-1265.

Yours sincerely,

[REDACTED]
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Canada Energy Regulator

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