

Fines, penalties and violations

In 2019, we remitted the following fines, penalties and violations:

Pennsylvania Department of Environmental Protection (PADEP)

In March 2019, Enbridge paid the PADEP a civil penalty of US\$13,800 concerning four Notices of Violation (Notice) issued to Texas Eastern Transmission, LP (Spectra Energy Partners, LP) on May 16, 2017 (Armagh Station), September 26, 2017 (Holbrook Station), October 17, 2017 (Delmont Station) and February 6, 2019 (Lilly Station). Three Notices outlined failure to comply with applicable Reasonable Available Control Technology II air compliance requirements at Armagh, Delmont and Holbrook stations on or before January 1, 2017. Notice to Lilly Station for failure to submit a 15-day prior notice for stack testing and monitoring on four dates between December 2016 and February 2018.

U.S. Department of Transportation (DOT) - Pipeline and Hazardous Materials Safety Administration (PHMSA)

In October 2019, Enbridge paid the U.S. DOT a civil penalty of US\$75,600 as a result of a Notice of Probable Violation, Proposed Civil Penalty and Proposed Compliance Order issued by PHMSA to Texas Eastern Transmission, LP (Spectra Energy Partners, LP) on March 5, 2019. NOPV issued regarding inadequate cathodic protection levels for multiple test points on two pipeline segments dating back to 2015.

Federal Energy Regulatory Commission (FERC)

In January 2019, Enbridge paid FERC a civil penalty US\$400,000 concerning an Order issued January 7, 2019 to Algonquin Gas Transmission (subsidiary of Spectra Energy Partners, LP). Order issued found Algonquin violated its Project Certificate when it entered a wetland area with construction equipment in an attempt to retrieve a broken drill stem in August 2016 before obtaining a required variance.