



Canada Energy
Regulator

Régie de l'énergie
du Canada

Suite 210
517 Tenth Avenue SW
Calgary, Alberta
T2R 0A8

517, Dixième Avenue S.-O.
bureau 210
Calgary (Alberta)
T2R 0A8

File 3427067
CV2223-228
14 November 2024

Michelle Podavin
Plains Midstream Canada ULC
Suite 1400, 607 - 8 Avenue SW
Calgary, AB T2P 0A7
Email [REDACTED]

Dear Michell Podavin:

**Canada Energy Regulator Damage Prevention Audit of Plains Midstream
Canada 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 Plains Midstream Canada ULC (**the auditee**). The focus of the audit was on Damage Prevention. The objectives of the audit were to assess whether or not the auditee's damage prevention program:

- is effectively integrated within the company's management system as per section 6 of the *Canadian Energy Regulator Onshore Pipeline Regulation* (SOR/99-294) (**OPR**); and
- is able to anticipate, prevent, manage, and mitigate damage to its pipeline as per section 47.2 of the OPR and section 16 of the *Canadian Energy Regulator Pipeline Damage Prevention Regulations – Obligations of Pipeline Companies* (SOR/2016-133).

The CER issued its Final Audit Report to the auditee on 14 April 2023, and the auditee filed a Corrective and Preventive Action (**CAPA**) Plan with the CER on 12 May 2023. 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 over the last year. 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.

.../2

