VIA ELECTRONIC MAIL TO: <u>michael.koby@enbridge.com</u> and david.stafford@enbridge.com

December 22, 2021

Michael Koby Vice President, US Operations Enbridge Energy, LP 5400 Westheimer Court Houston, Texas 77056

CPF 3-2020-5009-NOPV

Dear Mr. Koby:

On August 9, 2021 the Pipeline and Hazardous Materials Safety Administration (PHMSA) issued to Enbridge Energy, LP a Final Order that made findings of violations, assessed a reduced civil penalty of \$98,900, and specified actions to be taken by Enbridge Energy, LP in order to comply with the pipeline safety regulations in the above-referenced case. On August 30, 2021, Enbridge Energy, LP filed its Petition for Reconsideration. On December 21, 2021, PHMSA issued its Decision on the Petition for Reconsideration granting Respondent's Petition, in part, by withdrawing the disputed statement from the Final Order. The Final Order included a Compliance Order and Civil Penalty assessment requirement.

Based on our review of the documentation you provided, and your Payment of Penalty on August 31, 2021, it has been determined that Enbridge Energy, LP has complied with the terms of the Order.

Accordingly, this case is now closed and no further action is contemplated with respect to the matters involved in this case. Thank you for your cooperation in this matter.

Sincerely,

Gregory A. Ochs Director, Central Region, OPS Pipeline and Hazardous Materials Safety Administration

cc: Mr. Dave Stafford, Manager, US Pipeline Compliance (david.stafford@enbridge.com)