



File OF-Surv-OpAud-Z034-2017-2018 01
15 May 2018

Mr. Andrew Mandyam
President
2193914 Canada Limited and
Niagara Gas Transmission Limited
c/o Enbridge Gas Distribution Inc.
500 Consumer Road
North York, ON M2J 1P8
Email: [REDACTED]

Dear Mr Mandyam:

**National Energy Board Approval Niagara Gas Transmission Limited,
2193914 Canada Limited of Corrective and Preventive Action (CAPA) Plan
Hazard and Risk Assessment as Related to Emergency Management**

The National Energy Board hereby approves Niagara Gas Transmission Limited and 2193914 Canada Limited's Corrective and Preventive Action Plan (CAPA) submitted by letter 27 April 2018 developed in response to the 2018 Audit of Hazard Identification as related to Emergency Management activities.

The Board finds Niagara Gas Transmission Limited, 2193914 Canada Limited's proposed approach to addressing the deficiencies is acceptable. Accordingly, the Board directs that all corrective actions be completed on or before the dates set out in Table 1. The Board will verify that the CAPA Plan is systemically applied and will include measures to prevent recurrence.

The Board will make the CAPA Plan public and will continue to monitor and assess all of Niagara Gas Transmission Limited, 2193914 Canada Limited's corrective actions with respect to this audit until they are fully implemented.

During the CAPA review, the NEB will review the deliverables as outlined by Niagara Gas Transmission Limited, 2193914 Canada Limited's CAPA Plan. Each finding will be considered resolved when all of the deficiencies as described in the report have been addressed in accordance with the legal requirements, the commitments and the actions described in the CAPA Plan. Meetings to discuss CAPA Plans will be organized if required.

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Table 1 - CAPA Due Dates

Due Date	Niagara Gas Transmission Limited, 2193914 Canada Limited CAPA	Findings addressed
31 October 2018	Hazard Identification process	AP07 2.1 Hazard ID
31 October 2018	Hazard List	AP08 2.1 Hazard ID

The Board will also continue to monitor the implementation and effectiveness of emergency management activities through targeted compliance verification activities as a part of its on-going regulatory mandate.

If you require any further information or clarification, please contact Niall Berry, Lead Auditor, at 403-471-1921.

Yours truly,

Original signed by

Sheri Young
Secretary of the Board

c.c.

