March 3, 2017

Ms. Valorie J. Wanner  
Attn: US Corporate Secretary  
1100 Louisiana Street, Suite 3300  
Houston, TX 77002-5216

Mr. Vince Paradis  
C/O Enbridge US Corporate Secretary  
1100 Louisiana Street, Suite 3300  
Houston, TX 77002-5216

Ms. Valorie J. Wanner  
1010 Dale Street North  
St. Paul, MN 55117-5603

Mr. Vince Paradis  
1010 Dale Street North  
St. Paul, MN 55117-5603

RE: Sandpiper Pipeline Project and Line 3 Replacement Project Storage/Pipe Yards

Dear Ms. Wanner and Mr. Paradis:

On May 19, 2016, Minnesota Pollution Control Agency (MPCA) staff conducted compliance inspections of the following sites associated with the Sandpiper Pipeline Project (Sandpiper) and Line 3 Replacement Project (Line 3) (Construction Stormwater (CSW) Permit Numbers in parenthesis):

- Sandpiper: Kennedy Pipe Yard (C00037596), Crookston Storage Yard (C00038604), and Trail Storage Yard (C00038571)
- Line 3: Donaldson Storage Yard (C00041064) and Plummer Storage Yard (C00041439)

On May 24, 2016, the MPCA staff conducted compliance inspections of the following sites associated with the Sandpiper and Line 3 Projects:

- Sandpiper: Lake George Storage Yard (C00038497), Backus Storage Yard (C00038769), Cromwell Storage Yard (C00038543), Carlton Storage Yard (C00038776)
- Line 3: Lake George Storage Yard (C00040676), Backus Storage Yard (C00040547), Cromwell Storage Yard (C00041042), and Carlton Storage Yard (C00038776)
During the inspection, it was observed and documented that land disturbing activities had been conducted at the sites. It was also documented that there were no violations related to Part IV (Construction Activity Requirements) of the CSW Permit at any of the sites.

As part of the inspection, the MPCA staff conducted a file review of the sites. Based on that file review, it was determined that the filing of the Certificate of Need for the Sandpiper project was on June 7, 2013; the filing for the Route Permit was on November 8, 2013; and CSW Permit coverage for the individual Sandpiper storage yards was obtained on or after March 19, 2014 (each site had a different coverage date).

The MPCA staff also determined that the filing of the Certificate of Need for the Line 3 project was on October 24, 2014; the filing for the Route Permit was on April 24, 2015; and that CSW Permit coverage for the individual Line 3 storage yards was obtained on or after May 21, 2015 (each site had a different coverage date).

According to the CSW Permit, Appendix A. E., “The owner must verify that any environmental review required by law, including any required Environmental Assessment Work sheets or Environmental Impact Statements, Federal environmental review, or other required review is complete before making application for coverage under this permit.”

Based on this information, it was determined that you made application for and obtained coverage under the CSW Permit for the Sandpiper and Line 3 storage yards prior to the completion of the required environmental review of the Sandpiper and Line 3 projects. In the future, you need to ensure that all applicable environmental review has been completed prior to applying for CSW Permit coverage and land disturbing activities.

The MPCA appreciates the level of environmental compliance identified during our inspections. If you have any questions regarding this letter, I may be reached at 651-757-2555 or by email at tanya maurice@state.mn.us.

Sincerely,

Tanya Maurice

This document has been electronically signed.

Tanya Maurice
Supervisor, Construction Stormwater Unit
St. Paul Office
Municipal Division
TM/BG:jlb

cc: Jean Coleman, MPCA
    Marni Karnowski, MPCA
    Brian Green, MPCA