Enbridge Liquid Pipelines Risk Management Overview

Risk Management

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Topics

- 1. How Enbridge Assesses Risk
- 2. Understanding High Consequence Areas
- 3. Valve Placement Basics



How Enbridge Assesses Risk

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Enbridge risk management program



Enbridge risk management program



Preventative Measures

- Inherently safer design and construction
- Public Awareness
- Damage Prevention
- In Line Inspection
- Preventative maintenance
- Right of Way Monitoring

Response Measures

- Leak Detection
- Control Center
- Remote Controlled Valves
- Emergency Response



Understanding HCAs

High Consequence Areas





5 HCA types

- **HPA** = High Population Area
- OPA = Other Populated Area
- **ESA** = Environmentally Sensitive Area
- DW = Drinking Water
- CNW = Commercially Navigable Waterway



High Population Area (HPA)

 Captures large municipalities with a population greater than 50,000 people, and a density of ≥ 1,000 people/mile²

- Examples of HPAs:
 - Toronto, ON
 - Regina, SK





Other Populated Areas (OPA)

- Identifies clusters of population that do not meet the criteria of an HPA, but are still of concern
- OPAs must have a density of ≥46 dwellings within 0.64 km²
 - This density is based off the class location definition for Class 3 Areas
- Examples of OPAs:
 - Kipling, SK
 - Morden, MB





Environmentally Sensitive Areas (ESA)

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- Indicates areas of elevated environmental sensitivity
- Focus on environmental features that are *unusually* sensitive





Code of Federal Regulations definitions - ESAs

– 49 CFR 195.6 (link to eCFR)

- (b) An USA ecological resource is:
 - (1) An area containing a critically imperiled species or ecological community;
 - (2) A multi-species assemblage area;
 - (3) A migratory waterbird concentration area;
 - (4) An area containing an imperiled species, threatened or endangered species, depleted marine mammal species, or an imperiled ecological community where the species or community is aquatic, aquatic dependent, or terrestrial with a limited range; or
 - (5) An area containing an imperiled species, threatened or endangered species, depleted marine mammal species, or imperiled ecological community where the species or community occurrence is considered to be one of the most viable, highest quality, or in the best condition, as identified by an element occurrence ranking (EORANK) of A (excellent quality) or B (good quality).



Drinking Water (DW)

- Identifies the location of water wells / intakes used for human consumption
- Includes both groundwater sources (e.g. Class I/II or karst aquifer) and intakes from surface water (e.g. municipal intake from a lake, river, stream)





Commercially Navigable Waterways (CNW)

- Indicates the presence of large rivers or shipping lanes where the presence of commercial watercraft is likely
- Includes barges, commercial fishing vessels and ferries





Identifying Pipe Segments that Could Affect an HCA





Valve Placement Basics





Understanding Valve Placement





- Isolation valves are used to halt the flow of crude oil and other liquids
- Enbridge's valve placement methodology considers the topography when determining the optimal placement of valves
- Valves are placed where they will provide the maximum benefit for protecting water crossings and high-consequence areas (HCAs),
- Before a valve can be placed other factors must be taken into consideration, such as: the location of flood plains, land ownership, accessibility, and geotechnical limitations.



Valves

Understanding Valves

– Valves <u>Do NOT</u>:

- Prevent a release from occurring
- Prevent oil from reaching water courses in the event of a release
- Provide any mitigation for small leaks

– Valves <u>Do</u>:

- Isolate a section of the pipeline
- Reduce the volume released once a rupture has been detected, the pumps have shut down and valves have been closed
- Help minimize the impact to HCA's and water crossings
- Increase likelihood





Balancing Risk

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– RISK = Likelihood X Consequence

 Valves are very effective at reducing Consequence, however valves sites also increase likelihood – therefore the proper balance is required to manage the risk.



Valve placement criteria



