

Regulator

Canada Energy Régie de l'énergie du Canada

## **CER Reported Contaminated Sites** and Updates to Remediation **Operating Practices**

Adele Houston and Robin Murkar **Environmental Protection, Field Operations** 





## What the CER Regulates

- Over 73,000 km of oil and gas pipelines
- 1,400 km of electrical power lines

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 Those that cross provincial, territorial, or federal boundaries

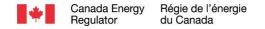
#### **Our Mission:**

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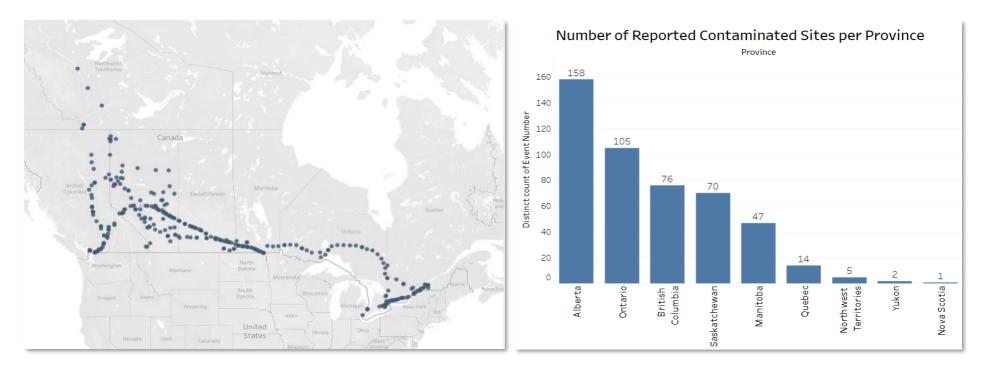
To ensure the safe and efficient delivery of energy to Canada and the world, protecting the environment, recognizing and respecting the rights of the Indigenous peoples of Canada, and providing timely and relevant energy information and analysis



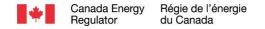




### Contamination Reported to the CER

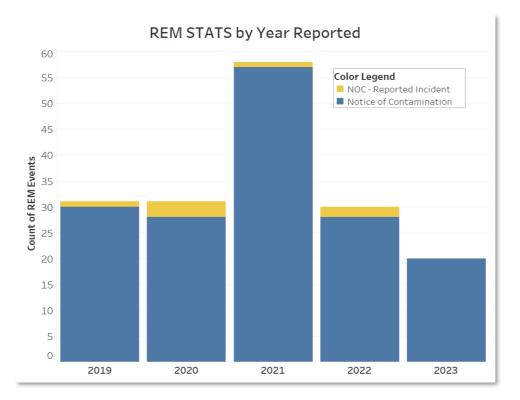


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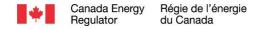




### Contamination Reported to the CER









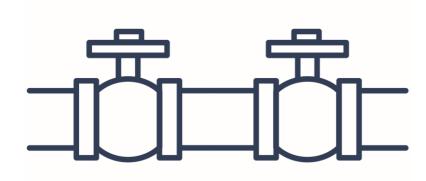
### Where to find CER Contaminated Sites Information Online

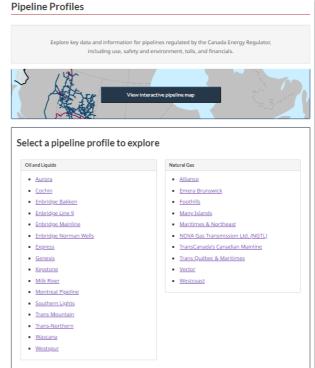
- Pipeline Profiles
- RegDocs
- Interactive Pipeline Map
- CER Remediation Webpage





# Pipeline Profiles: Source for pipeline data by company



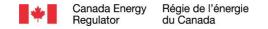


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Q Search

Examples: A12345, A12345-9, A1A1A1

### RegDocs: CER records database

Type the keyword you are searching for here

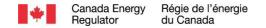
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CER Home / REGDO	CS Home						
Welcome to REGDOCS							
		base for activities and transa	ations are deschaded at the Course				

Q Search

Exclude Receipts

#### Canada





### Interactive Pipeline Map: Geospatial pipeline data



#### Interactive Pipeline Map We have a vast network of pipelines in Canada that transport millions of litres of oil and gas every day. Any pipeline that

crosses a provincial or international border falls under the federal regulation of the CER.

#### What this map shows

The map below shows the location of pipelines and data we have been collecting on incidents since 2008 that were reported to us under the <u>Orn-None Pipeline Recyclustoms</u> and <u>Processing Plant Recyclustom</u>. The pipeline data shown represents the majority of federally regulated pipelines (about 90% of operating pipelines as of March 2017). The map will be updated to show additional pipelines as more digital location data becomes available.

A number of terms we use in our illustrations and graphics are common in industry and have specific meanings. Learn more in our <u>glossary</u> for this section.

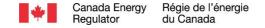
#### Download the incident data

The incident data used to create this map is available for people to conduct their own analysis and research. Visit the Incident Data page to download data from the current year or previous years.

#### View this map in the full browser window Please note this will take you to a new page.







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## **CER Remediation Website**

#### Remediation

#### Reporting

We require companies to report contamination they encounter. The CER 2020 Remediation Process Guide further explains what needs to be reported and what activities need to take place after contamination is reported.

To learn more about the Notices of Contamination that have been submitted to the CER, click on the button below.

#### View the Notices of Contamination

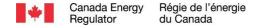
If a release occurs, companies need to follow the CER Event Reporting Guidelines.

Learn more about reporting releases to the CER.

### Notice of Contamination (NOC)

- To view the NOCs and annual updates that have been submitted to the CER visit <u>REGDOCS</u>.
  - You can search by Company Notification of Contamination (Featured Item) Year. This will bring you to the list of NOCs and annual updates submitted by a company that calendar year. To search for all annual updates linked to the NOC, search using the REM number (ex. REM2021-000).
- NOC submitted since 15 August 2018 are also available as a <u>data set on Canada Open</u> <u>Government</u>. The dataset is updated monthly. Where applicable, the dataset has been integrated with the CER's pipeline information product Pipeline Profiles (see the Safety and Environment section).





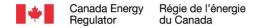


### 2020 Remediation Process Guide (RPG)

### Technical guidance supporting our performance-based regulation

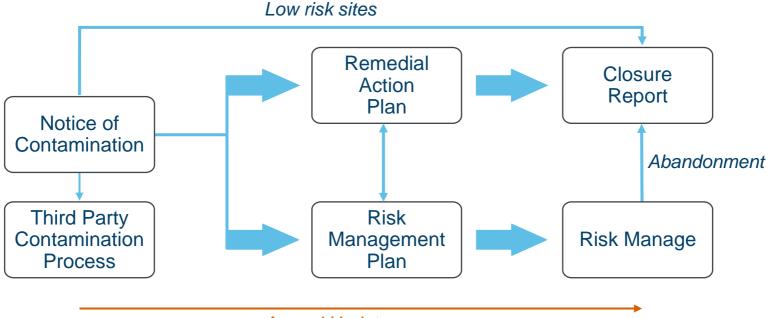
RPG provides the **framework** by which companies can show they are meeting our requirements for environmental protection related to contamination





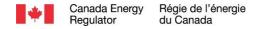


### **Remediation Process**



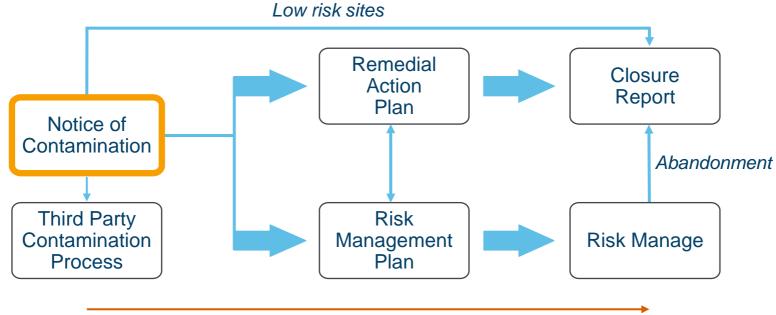
Annual Updates





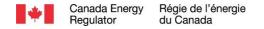


### **Remediation Process: Recent Advances**



Annual Updates







## Notice of Contamination (NOC) Updates

#### Purpose

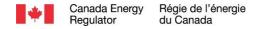
- Alignment with recent CER guidance
- Modernizing and simplifying data entry
- Improve company usability

#### Changes

- Revised language and reorganization of questions
- Updated selections for pulldown tabs
- Checkbox to identify Third Party Contamination
- Addition of new Engagement section

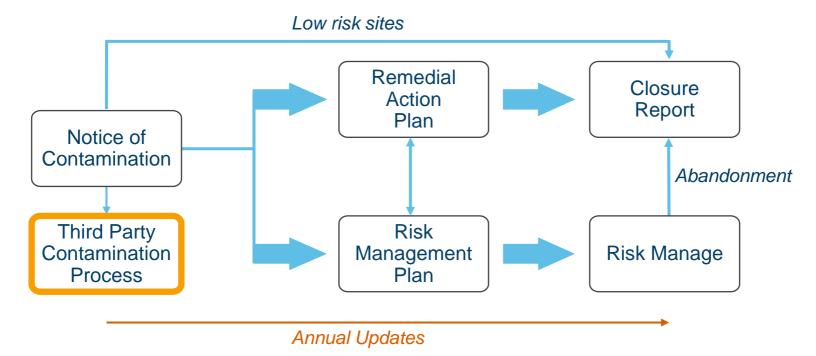
**Updated Guidance for Companies** 



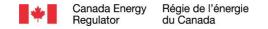




### **Remediation Process: Recent Advances**









### **Third Party Contamination**

On-site contamination that can be shown to **be not emanating or migrating** from a Company's:

- Facilities
- Company Owned or Leased Lands
- Right-of-Way

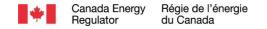
Established through:

- Analytical testing
- Fingerprinting
- Or other methods that CER finds acceptable

If accepted, will receive event closure with CER, not Remediation Closure.



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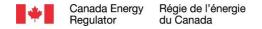


### **Third Party Contamination**

A Company should:

- 1. Complete the notification and reporting steps per Section 9.1 of the 2020 Remediation Process Guide (RPG)
- 2. Manage Contamination per Section 9.2 of the 2020 RPG
- 3. Complete the CER's Third Party Contamination Checklist
  - Include further justification as required





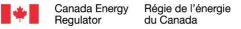


### **Third Party Contamination Checklist**

Divided into three Sections

- **1. Report Contamination**
- 2. Manage Contamination
- Evidence that the Contamination is Third Party

Task	Resp Yes	oonse No	Explanation / Justification for response
Section 9.1 Report Contamination			
1a. Has the entity which the reporting company believes to be responsible for the contamination been identified?			
1b. Has this entity been notified? If Yes, provide a record of notification with this checklist submission.			
2a. Has the contamination been reported to any other regulatory authorities since the submission of the NOC? If Yes, please provide the contact name(s) and regulatory authority or authorities in the notes. If No, provide further context / justification in the notes.			
2b. Has a record of notifying other regulatory authorities been provided to the CER? (i.e., a copy of an email or notes from a phone call to regulatory authority including date, time, name of individual contacted and file number).			

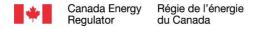




### Third Party Contamination Checklist

Section 9.2 Manage Contamination 3. Were all reasonable precautions taken to Divided into three Sections ensure (i) worker safety and (ii) safety of other persons at or near the contaminated site while 6. Were reasonable efforts made to source soil of work was performed? Please provide a a quality which meets the needs of the description of the precautions taken in the Notes. 1. Report Contamination landowners to maintain or improve equivalent 4. Will contaminated soils and/or liquids that land capability? were/will be transported off-site be disposed of 7. Were/will potential mitigation measures be pursuant to applicable laws, unless otherwise 2. Manage Contamination implemented to a) prevent increasing the specifically exempted from such requirements pursuant to permits issued by regulatory migration potential and b) prevent creating further impacts to lands, water or receptors (including authorities. but not limited to water wells) of contamination? 3. Evidence that the 5. Confirm that uncontaminated soil was/will be Please describe in the Notes or by attachment. confirmed (with analytical data) to meet Contamination is Third  $\square$ regulatory Remediation Criteria before being 8. Were/will potential mitigation measures be used to replace any contaminated material implemented to prevent the project activities from removed from the site. providing a conduit for contamination migration? Please describe in the Notes or by attachment. 9. Will the contamination location(s) be retained in the 'spills and leaks', or contaminated site list (or as company otherwise describes its list or database) which the company maintains of all its locations/sites with contamination, such that it will be identified and managed appropriately for the company's future site activities at this location?

Party





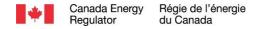
### **Third Party Contamination Checklist**

### Divided into three Sections

- 1. Report Contamination
- 2. Manage Contamination
- 3. Evidence that the Contamination is Third Party

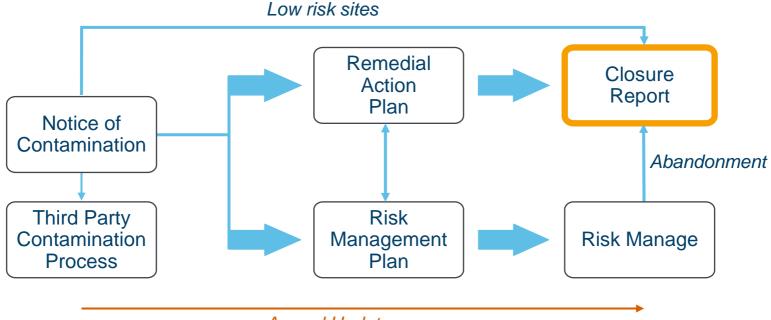
Evidence that the Contamination is Third Party						
10. Provide a narrative describing why and how the company had concluded that the contamination is third party.						
11. Has evidence (where applicable; data, figures, fingerprinting analysis, chain of title, etc.) been provided to demonstrate that the contamination is third party? Please describe in the notes or by attachment.						







### **Remediation Process: Recent Advances**



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### Closure Report Worksheet

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Company can seek site Remediation Closure Letter by submitting a Closure Report

Closure Reports:

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- Show all work is complete
- Must be a *standalone document*
- Must have enough detail to demonstrate remediation of *all media* is complete

Demuinement	Response		Description	Reference location in	
Requirement	Yes	No	Description	Closure Report	
Administrative					
Declaration Letter			The 2020 Remediation Process Guide Appendix I provides a template for the Declaration Letter to be submitted with all Closure Reports that are submitted 01 January 2021 onward.		
Background					
Site background			Summarize site history, setting, source(s) of contamination and previous site investigations.		
Maps, figures and supporting documentation			<ul> <li>Include site maps and figures relevant to the remedial activities, as applicable.</li> <li>Some examples include: <ul> <li>Site location</li> <li>Site topography or drone imagery depicting topography</li> <li>Previous extent of contamination and/or excavation footprint(s)</li> <li>Sampling locations for all affected media</li> <li>Final wall and base excavation drawings showing confirmatory sample locations</li> <li>Cross-sectional diagrams to show geology and vertical and lateral contaminant delineation</li> <li>Treatment/monitoring well locations</li> <li>Groundwater contours and estimated flow direction details</li> <li>Site photographs</li> </ul> </li> </ul>		



## **Closure Report Worksheet**

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Checklist was developed from common Information Requests sent to companies by CER

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Groundwater, show that it either:

- Meets Remediation Criteria; or,
- Was not exposed to/in contact with contamination

Assumptions must be supported:

 e.g., grain size, background values, contaminant of concern selection

Demonstration Contamination is Remediated						
Confirmatory sampling			For all potentially affected media, describe the sampling protocol(s) for confirmatory sampling. Include both spatial and temporal information, as applicable (e.g., sampling frequency, seasonality for groundwater and soil vapour sampling). Note: Confirmatory sampling protocols should be consistent with provincial and/or federal guidance where available, and referenced in the Closure Report (e.g., Appendix 5-1 in <u>CCME Guidance Manual Volume 1</u> for Soil Characterization).			
Analytical results			Provide summary tables and attach laboratory analytical reports to demonstrate all potentially affected media are remediated. Ensure it is clear which samples represent final conditions. If generic Remediation Criteria or SSROs have been updated since remedial activities were completed, ensure analytical results are compared to the current Remediation Criteria.			
Groundwater consideration			Compare post-remediation groundwater analytical results to current groundwater Remediation Criteria. Seasonality should be considered. If groundwater was not a component of active remediation, demonstrate groundwater was either: • Not exposed to or in contact with contamination; or, • Meets Remediation Criteria for the site.			
Background conditions			Do any parameters exceed the Remediation Criteria but are attributed to background conditions? If yes, include the rationale and supporting information to demonstrate background conditions, such as background sample analytical results. The use of statistics, publications, maps and figure, may also be acceptable.			

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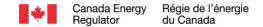
### Advancements

Continued work with provinces/ territories in overlapping jurisdictions

Engagement requirements working toward reconciliation with Indigenous peoples Recent Advancements to Remediation Process

> Public posting of contaminated sites information





### Questions?

## Email us at remediation@cer-rec.gc.ca



