

Data Request Form

From MPUC Tribal Liaison for Line 3

Data Requestor: Jose L. Perez, MPUC Tribal Liaison for Line 3

Is seeking data from: Paul Eberth, Enbridge Energy

Date of Request: April 6, 2021

Date of Response: _____

Questions:

The compliance audit requires that I have access to the following information to assist in performing the audit on behalf of the MPUC:

1. 340 Indigenous Workers out of 4,642 workers reported by Enbridge Energy
 - a. Name of contractor, supervisor name, and contact information
 - b. For each employee, gather:
 - i. name
 - ii. appointment documents
 - iii. appointment date
 - iv. position title
 - v. salary
 - vi. union affiliation
 - vii. timebase
 - viii. tribe affiliation
 - ix. contact information and possibly call the employee to verify
2. 30 to 40 Indigenous-Owned Businesses
 - a. List of tribal-owned businesses with Line 3 related contracts
 - b. Review contract
 - i. the dollar amount of the contract
 - ii. service to be provided
 - iii. terms and length of service
 - iv. the hiring of Indigenous workers
 - v. tribe affiliation, if any
 - vi. address
3. Community Investment of \$987,804.00
 - a. Review the list of recipients
 - b. Amount awarded
 - c. Purpose
 - d. Tribe affiliation

As noted, this information's details are strictly confidential with anyone other than me. The purpose for this is to fulfill my obligation to provide overarching evidence to evaluate compliance with the Commission's order.

I look forward to working with the Enbridge Energy team to access this information.