



U.S. Department of Transportation
**Pipeline and Hazardous Materials
Safety Administration**

8701 S. Gessner, Suite 630
Houston TX 77074

ELECTRONIC MAIL - RETURN RECEIPT REQUESTED

February 15, 2022

Greg McIlwain
Senior Vice President, Operations
Energy Transfer Company
1300 Main Street
Houston, Texas 77002

CPF 4-2021-064-NOA

Dear Mr. McIlwain:

From August 16, 2021 through August 20, 2021, representatives from the Pipeline and Hazardous Materials Safety Administration (PHMSA), pursuant to Chapter 601 of 49 United States Code, conducted an inspection of Energy Transfer Company's (ETC) Pipeline Integrity Management Program. As a result of the inspection, Energy Transfer was issued a Notice of Amendment (Notice) on November 9, 2021, which proposed amendments to its procedures.

ETC requested an extension to respond to the Notice on December 10, 2021. The extension request to December 17, 2021 ETC requested an extension to respond to Item 2 of the Notice. As requested, the extension to January 31, 2022 was granted by PHMSA on December 20, 2021.

ETC submitted its amended procedures on December 17, 2021 and on January 31, 2022. PHMSA staff reviewed the amended procedures, and it appears that the inadequacies outlined in this Notice of Amendment have been corrected.

This letter is to inform you no further action is necessary and this case is now closed. Thank you for your cooperation.

Sincerely,

Mary L. McDaniel, P.E.
Director, Southwest Region
Pipeline and Hazardous Materials Safety Administration