



Van P. Williams  
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September 30, 2016

**VIA UPS NEXT DAY AIR**

Larry White  
Presiding Official  
Pipeline and Hazardous Materials Safety Administration  
1200 New Jersey Ave. S.E.  
Washington, D.C. 20590

R. M. Seeley  
Director, Southwest Region  
Pipeline and Hazardous Materials Safety Administration  
8701 S. Gessner  
Suite 630  
Houston, Texas 77074

RE: Phillips 66 Hearing; CPF No. 4-2016-5002

Dear Mr. White and Mr. Seeley,

On behalf of Phillips 66 Pipeline LLC, please find enclosed the Phillips 66 List of Exhibits and Attendees along with a copy of the exhibits. Further, as requested in our Request for Hearing, we request that a copy of the case file for this matter be provided to Phillips 66.

Thank you for your assistance in arranging for this hearing. Please let us know if you have any questions about these materials.

Sincerely,

A handwritten signature in black ink, appearing to read 'V. Williams', written over a horizontal line.

Van P. Williams

Enclosures

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

_____ )	CPF No. 4-2016-5002
In the Matter of )	Notice of Probable Violation and
)	Proposed Compliance Order
Phillips 66 Pipeline LLC, )	
)	PHILLIPS 66 LIST OF
)	EXHIBITS AND ATTENDEES
Respondent )	

**Exhibits:**

- A - P66PL-TIP-4010 dated 2013-10-25
- B - Specification Deviation Report
- C - P66PL-TIP-4010 dated 2015-04-20
- D - Bundling - Email dated November 14, 2014
- E - Drilling Operation Plan - Hard Rock Directional Drilling
- F - Installing Spacer between PIPE
- G - Troy Construction Daily Progress Report dated December 2, 2014
- H - Geotechnical Exploration Data Report dated March 27, 2014
- I - Pulling Load Summary
- J - Letter from Hard Rock Directional Drilling
- K - Spot Check Report dated December 12, 2014 (J.D.Hair & Associates)
- L - Progress Report dated December 12, 2014 (J.D.Hair & Associates)
- M - Field Ticket #7504 - Hard Rock Directional Drilling
- N - MFL Tool Report
- O - Weld NDE Status Report dated September 28, 2015
- P - Photos (8)
- Q - Wrap-around Pipe Sleeve with Thermal Indicator Installation Instructions
- R - Letter dated March 17, 2016 (T.D. Williamson, Inc.)
- S - As-Built Drawings (2)
- T - Bore Bumper System

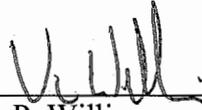
**List of Attendees:**

Ed Hetsko, Supervisor, Integrity Tech Services  
Michael Stackhouse, Manager, Asset Integrity  
Todd Tullio, Manager, Regulatory Compliance  
Van Williams, Senior Counsel

**Phillips 66 List of Exhibits and Attendees**  
**CPF No. 4-2016-5002**

Respectfully submitted,

**PHILLIPS 66 PIPELINE LLC**



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Date: September 30, 2016