

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

July 9, 2019

Paul Miller  
Executive Vice-President and President, Liquids Pipelines  
TC Oil Pipeline Operations, Inc.  
450 1st Street S.W.  
Calgary, Alberta, Canada T2P5H1

**CPF 4-2016-5013M**

Dear Mr. Miller:

From March 3, 2015 to May 14, 2015, representatives of the Pipeline and Hazardous Materials Safety Administration (PHMSA) pursuant to Chapter 601 of 49 United States Code, conducted an inspection of TC Oil Pipeline Operations, Inc., a subsidiary of TransCanada Corporation (TransCanada), including its written procedures and records for the pipeline facilities of the Gulf Coast Pipeline. TransCanada owns and operates the Keystone Pipeline System, including the Gulf Coast Pipeline.

As a result of the inspection, TransCanada was issued a Notice of Amendment on April 26, 2016. TransCanada responded to the Notice by letters dated June 8, 2016 and August 26, 2016 with procedural revisions. Following further discussion to resolve the remaining issues on October 12, 2016 and February 8, 2017 PHMSA issued an Ordering of Directing Amendment on February 4, 2019.

TransCanada submitted its amended procedures on February 27, 2019. My staff reviewed the amended procedures, and it appears that the inadequacies outlined in this Order of Directing 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