

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

January 27, 2020

Mr. Hugh Harden
V.P. Operations Engineering EHS
Trans Mountain Pipeline (Puget Sound) LLC
300 5th Avenue SW
Suite 2700
Calgary, Alberta T2P 5J2
Canada

**CPF 5-2019-5012M
Closure Letter**

Dear Mr. Harden:

On May 7 through 9, 2019, a representative of the Washington Utilities and Transportation Commission (UTC), on behalf of the Pipeline and Hazardous Materials Safety Administration (PHMSA), pursuant to chapter 601 of 49 United States Code, conducted an on-site pipeline safety inspection of Trans Mountain Pipeline (Puget Sound) LLC's procedures for Operations and Control Room Management in Bellingham, Washington. As a result of the inspection, Trans Mountain Pipeline (Puget Sound) LLC was issued a Notice of Amendment on December 5, 2019, which proposed amendment of your procedures.

Trans Mountain Pipeline (Puget Sound) LLC submitted its amended procedures on December 19, 2019. My 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,

Dustin Hubbard
Director, Western
Pipeline and Hazardous Materials Safety Administration

cc: PHP-60 Compliance Registry
PHP-500 A. Ceartin (#166717)
Sean Mayo, Pipeline Safety Director, Washington Utilities and Transportation Commission