



U.S. Department
of Transportation

**Pipeline and
Hazardous Materials Safety
Administration**

901 Locust Street, Suite 462
Kansas City, MO 64106-2641

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

March 28, 2013

Mr. Robert Haugen
Executive VP of Refining Operations
Coffeyville Resources LLC
2277 Plaza Drive, Suite 500, Building B
Sugar Land, Texas 77479

CPF 3-2012-5011M

Dear Mr. Haugen:

During April 25-29, 2011 a representatives of the Pipeline and Hazardous Materials Safety Administration (PHMSA), pursuant to Chapter 601 of 49 United States Code, inspected Coffeyville Resources LLC's (Coffeyville) procedures for integrity management in Bartlesville, Oklahoma. As a result of the inspection, Coffeyville was issued a Notice of Amendment on May 11, 2012, which proposed amendment of your procedures.

Coffeyville submitted its amended procedures on February 22, 2013. 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 that this case is now closed. Thank you for your cooperation.

Sincerely,

David Barrett
Director, Central Region
Pipeline and Hazardous Materials Safety Administration