



U.S. Department
of Transportation

**Pipeline and
Hazardous Materials Safety
Administration**

8701 S. Gessner, Suite 630
Houston, TX 77074

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 4-2016-5025M

Dear Mr. Miller:

From May 3, 2016 to May 4, 2016, pursuant to 49 U.S.C. § 60117, a representative of the Pipeline and Hazardous Materials Safety Administration (PHMSA), Office of Pipeline Safety (OPS), conducted an inspection of TC Oil Pipeline Operations, Inc., a subsidiary of TransCanada Corporation (TransCanada or Respondent), 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 (Notice) on July 28, 2016.

TransCanada responded to the Notice by letter dated August 30, 2016 (Response), and submitted revised procedures. TransCanada submitted its amended procedures with revision history for their OM manual on February 27, 2017.

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