



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

8701 S. Gessner, Suite 630
Houston TX 77074

VIA ELECTRONIC MAIL

December 14, 2022

Michele Harradence
Senior Vice President and Chief Operating Officer
East Tennessee Natural Gas, LLC
5400 Westheimer Court
Houston, Texas 77056

CPF 4-2022-027-NOA

Dear Ms. Harradence:

From July 12, 2021, through August 17, 2021, a representative of the Pipeline and Hazardous Materials Safety Administration (PHMSA) pursuant to Chapter 601 of 49 United States Code, inspected East Tennessee Natural Gas, LLC's (ETNG) plans and procedures for its Peak Shaving Liquefied Natural Gas (LNG) facility located in Sullivan County, Tennessee. As a result of the inspection, East Tennessee Natural Gas, LLC was issued a Notice of Amendment (Notice) on January 26, 2022, which proposed amendments to ETNG's procedures.

ETNG submitted its amended procedures on 03/25/2022 followed by 06/08/2022, 08/17/2022, 08/30/2022, and 10/17/2022 submittals. PHMSA reviewed the amended procedures, and it appears that the inadequacies outlined in this Notice 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 in this matter.

Sincerely,

Bryan Lethcoe
Director, Southwest Region
Pipeline and Hazardous Materials Safety Administration

cc: Harold North, Senior Engineer of Operational Compliance, Enbridge,
harold.north@enbridge.com;
Leo Rosas Jr., Supervisor of Operational Compliance, Enbridge,
leo.rosasjr@enbridge.com.
Andrew Kohout, P.E., Director, Division of LNG Facility Reviews and Inspections
Office of Energy Projects, Federal Energy Regulatory Commission,
andrew.kohout@ferc.gov