



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

12300 W. Dakota Ave., Suite 110
Lakewood, CO 80228

VIA E-MAIL TO MR. MATTHEW ROWLAND

December 19, 2022

Mr. Matthew Rowland
CEO
Lighthouse Midstream Services
1501 McKinney St., Suite 800
Houston, TX 77010

**CPF 5-2021-007-NOA
Closure Letter**

Dear Mr. Rowland:

During the week of July 13 through 17, 2020, representatives of the Pipeline and Hazardous Materials Safety Administration (PHMSA), pursuant to Chapter 601 of 49 United States Code (U.S.C.), performed a virtual inspection of the Third Coast Midstream, LLC (Third Coast, and now Lighthouse Midstream Services), control rooms located in Houston and Texas City, Texas. This inspection included review of the company's procedures and records, and virtual observations of control room operations associated with the Control Room Management Program.

As a result of the inspection, Third Coast was issued a Notice of Amendment on March 4, 2021, which proposed amendment of your procedures. After requesting and receiving an extension, Third Coast submitted amended procedures on July 1, 2021, to which an inadequate response letter was issued on November 12, 2021.

Third Coast submitted further amended procedures on April 11, 2022, via email. My staff has 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 Region
Pipeline and Hazardous Materials Safety Administration

cc: PHP-60 Compliance Registry
PHP-500 D. Fehling (#20-172190)