

Doug Sauer
Vice President,
Pipeline Regulatory Affairs

PHILLIPS 66 PIPELINE LLC
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October 15, 2021

Dustin Hubbard
Director, Western Region, Office of Pipeline Safety
Pipeline and Hazardous Materials Safety Administration
12300 W. Dakota Ave., Suite 110
Lakewood, CO 80228

Re: CPF 5-2021-047-NOA

Dear Mr. Hubbard,

Phillips 66 Pipeline LLC is in receipt of your notice of amendment letter dated September 17, 2021, following the April 26-30 PHMSA inspection of our control room operation. Phillips 66 does not intend to contest the allegations. We are working on amendments to our procedures and I will submit our amended procedures to your office within the 60-day time frame.

We do, however, disagree with the statement that our procedures are inadequate to assure safe operation of a pipeline facility. We believe that our operational procedures, processes, and safety culture do in fact enable Phillips 66 to operate safely. These upcoming procedural amendments will provide further benefit to our pipeline operation. Phillips 66 appreciates the collaboration between inspector Jason Dunphy, and others involved in this inspection with our Phillips 66 staff.

Best Regards,

A handwritten signature in blue ink that reads "DSauer".

Doug Sauer
Vice President, Pipeline Regulatory Affairs
Phillips 66 Pipeline LLC

CC. Todd Denton, President Phillips 66 Pipeline LLC