

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**

June 25, 2012

Mr. Robert E. Bertrand  
EHS&S Manager  
Citgo Petroleum Corporation  
P.O. Box 4689  
Houston, TX 77210-4689

**CPF 2-2012-6009M**

Dear Mr. Bertrand:

From March 26-30, 2012, a representative of the Pipeline and Hazardous Materials Safety Administration (PHMSA), Southern Region, inspected the Citgo Petroleum Corporation (Terminals) (Citgo) written operations and maintenance (O&M) procedures in Florida pursuant to Chapter 601 of 49 United States Code. As a result of the inspection, PHMSA issued a Notice of Amendment (NOA) on May 9, 2012.

The PHMSA Southern Region received Citgo's response to the NOA on June 11, 2012. We have reviewed your response, and find Citgo's response adequate. This letter is to inform you that Citgo has complied with the terms of the NOA and that no further action is necessary with regards to the NOA. This case is now closed.

Please be advised that this letter refers only to the NOA (CPF 2-2012-6009M) and not to any other PHMSA pending cases. Also be advised that nothing herein states or implies that the above described O&M procedures meet the requirements of the federal pipeline safety regulations or that the O&M procedures are approved. The pipeline system and O&M procedures remain subject to inspection by PHMSA.

Sincerely,

Wayne T. Lemoi  
Director, Office of Pipeline Safety  
PHMSA Southern Region