

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

July 11, 2014

Mr. Doyle Dommert
General Manager
CITGO
1293 Eldridge Parkway
Houston, TX 77077

CPF 4-2014-5003M

Dear Mr. Dommert:

On December 12-13, 2013, a representative of the Pipeline and Hazardous Materials Safety Administration (PHMSA), pursuant to Chapter 601 of 49 United States Code, inspected CITGO procedures and records for their anti-drug and alcohol misuse plans in Houston, Texas. As a result of the inspection, CITGO's was issued a Notice of Amendment on March 26, 2014, which proposed amendment of your procedures.

CITGO submitted its amended procedures on May 23, 2014. We 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,

R. M. Seeley
Director, Southwest Region
Pipeline and Hazardous Materials Safety Administration