

VIA ELECTRONIC MAIL TO: Cjorda@citgo.com and Jmccros@citgo.com

February 5, 2021

Mr. Carlos E. Jordá
President and Chief Executive Officer
Citgo Petroleum Corporation
1293 Eldridge Parkway
Houston, TX 77077

Re: CPF 3-2020-5029M

Dear Mr. Jordá:

On April 29 to June 27, 2019, representatives from the Pipeline and Hazardous Materials Safety Administration (PHMSA), pursuant to chapter 601 of 49 United States Code, inspected Citgo Petroleum Corporation's (Citgo) procedures in Houston, TX and Citgo's East Chicago Terminal in East Chicago, Indiana. As a result of the inspection, Citgo was issued a Notice of Amendment on November 5, 2020, which proposed amendment of your procedures.

Citgo submitted its amended procedures on January 28, 2021. My staff 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,

Gregory A. Ochs
Director, Central Region, OPS
Pipeline and Hazardous Materials Safety Administration

cc: Jack McCrossin, Manager EHSS (Terminal Facilities and Pipelines)