



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

8701 S. Gessner, Suite 630
Houston TX 77074

ELECTRONIC MAIL - RETURN RECEIPT REQUESTED

May 6, 2021

Karl Schmidt
Vice President
CITGO Pipeline Company
P.O. Box 4689 N1100
Houston, Texas 77210

CPF 4-2020-005-NOA

Dear Mr. Schmidt:

From March 9, 2020 through March 13, 2020, a representative from the Pipeline and Hazardous Materials Safety Administration (PHMSA), pursuant to chapter 601 of 49 United States Code, conducted an on-site pipeline safety inspection of CITGO Pipeline Company's (CITGO) procedures in Bryan, TX. As a result of the inspection, PHMSA issued a Notice of Amendment on August 24, 2020 to CITGO, which proposed amendments to its Control Room Management Plan procedures.

CITGO submitted its revised procedures on September 21, 2020. PHMSA staff reviewed the revisions, 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,

Mary L. McDaniel, P.E.
Director, Southwest Region
Pipeline and Hazardous Materials Safety Administration

cc. Jason Dunphy, PHMSA Western Region (#20-172306)