

OVERNIGHT EXPRESS DELIVERY

August 18, 2022

Mr. Michael Gudgeon
Refinery Manager
Toledo Refining Company, LLC
1819 Woodville Road
Oregon, Ohio 43616

CPF 1-2022-027-NOA

Dear Mr. Gudgeon:

From August 9, 2021 through September 15, 2021, a representative of the Pipeline and Hazardous Materials Safety Administration (PHMSA) pursuant to Chapter 601 of 49 United States Code inspected Toledo Refining Company, LLC's (Toledo) procedures. As a result of the inspection, Toledo was issued a Notice of Amendment (NOA) on March 29, 2022, which proposed amendment of your procedures. Toledo requested a time-extension of 30-days on April 1, 2022. On April 6, 2022, PHMSA granted the time extension letter. Toledo submitted its amended procedures on May 31, 2022. On July 19, 2022 PHMSA held a meeting to address its concerns with Toledo regarding the inadequacies identified in the amended procedures. Toledo re-submitted its amended procedures from July 21, 2022 through July 29, 2022. 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,

Robert Burrough
Director, Eastern Region
Pipeline and Hazardous Materials Safety Administration