April 24, 2020

VIA EMAIL TO: cjorda@citgo.com

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

Re: CPF No. 2-2019-6001

Dear Mr. Jordá

Enclosed please find the Final Order issued in the above-referenced case. It makes a finding of violation and finds that the proposed actions to comply with the pipeline safety regulations have been completed. This case is now closed. Service of the Final Order by electronic mail is effective upon the date of transmission as provided under 49 C.F.R. § 190.5.

Thank you for your cooperation in this matter.

Sincerely,

Alan K. Mayberry  
Associate Administrator  
for Pipeline Safety

Enclosures (Final Order and NOPV)

cc: Mr. James A. Urisko, Southern Region Director, Office of Pipeline Safety, PHMSA  
Mr. Karl Schmidt, Vice President, Supply and Marketing, Citgo Petroleum Corporation, kschmid@citgo.com  
Mr. Robert B. Bertrand, Environmental, Health, Safety, and Security Manager, Citgo Petroleum Corporation, rbertr1@citgo.com

CONFIRMATION OF RECEIPT REQUESTED
In the Matter of

Citgo Petroleum Corporation,

Respondent.

CPF No. 2-2019-6001

FINAL ORDER

On November 20, 2019, pursuant to 49 C.F.R. § 190.207, the Director, Southern Region, Office of Pipeline Safety (OPS), issued a Notice of Probable Violation (Notice) to Citgo Petroleum Corporation (Respondent). The Notice proposed finding that Respondent had violated the pipeline safety regulations in 49 C.F.R. Part 195 and proposed certain measures to correct the violations. Respondent did not contest the allegations of violation or corrective measures.

Based upon a review of all of the evidence, pursuant to § 190.213, I find Respondent violated the pipeline safety regulations listed below, as more fully described in the enclosed Notice, which is incorporated by reference:

49 C.F.R. § 195.440(b) (Item 1) — Respondent failed to follow the general program recommendations of API RP 1162 and assess the unique attributes and characteristics of its Port Everglades Beeline pipeline.

This finding of violation will be considered a prior offense in any subsequent enforcement action taken against Respondent.

The Director has indicated that Respondent completed the actions proposed in the Notice to correct the violations. Therefore, it is not necessary to include the proposed compliance terms in this Final Order.

WARNING ITEM

With respect to Item 2, the Notice alleged a probable violation of 49 C.F.R. § 195.452(i)(3), but did not propose a civil penalty or compliance order for this item. Therefore, this is considered to be a warning item. If OPS finds a violation of this provision in a subsequent inspection, Respondent may be subject to future enforcement action.

The terms and conditions of this order are effective upon service in accordance with 49 C.F.R.
§ 190.5.

___________________________________ _________________________
Alan K. Mayberry Date Issued
Associate Administrator
for Pipeline Safety

April 24, 2020

Date Issued