

**ELECTRONIC MAIL - RETURN RECEIPT REQUESTED**

May 25, 2021

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

**CPF 4-2021-003 NOA**

Dear Mr. Schmidt:

From July 20, 2020 through October 28, 2020, a representative of the Pipeline and Hazardous Materials Safety Administration (PHMSA) pursuant to Chapter 601 of 49 United States Code (U.S.C.) inspected CITGO Pipeline Company's (CITGO) hazardous liquid pipeline facilities, records, and procedures located in Louisiana and Texas via a remote inspection. As a result of the inspection, CITGO was issued a Notice of Amendment on January 8, 2021, which required amendments to its procedures. On May 5, 2021, CITGO submitted its amended procedures to its operations and maintenance plan. PHMSA reviewed the updated 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,

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

cc: John McCrossin, Manager, EHS&S, [jmccros@citgo.com](mailto:jmccros@citgo.com)