

VIA ELECTRONIC MAIL: Cjorda@citgo.com

March 26, 2025

Mr. Carlos Jordá
President and Chief Executive Officer
Citgo Pipeline Company
1289 Eldridge Parkway
Houston, Texas 77077

CPF 1-2024-032-NOA

Dear Mr. Jordá:

On March 27, 2023, through November 7, 2023, a representative of the Pipeline and Hazardous Materials Safety Administration (PHMSA) pursuant to Chapter 601 of 49 United States Code (U.S.C.) conducted an integrated inspection of Citgo Pipeline Company, Citgo Petroleum Corporation Terminals, and Citgo Products Pipeline Company (Citgo) procedures in Everglades, Florida, Niles, Michigan, Linden, New Jersey, Toledo, Ohio, and Sour Lake, Texas. As a result of the inspection, Citgo was issued a Notice of Amendment on July 5, 2024 requiring Citgo to amend certain aspects of its procedures.

Citgo requested a 60-day time-extension on August 4, 2024 which PHMSA granted. On October 3, 2024, Citgo submitted its amended procedures and requested closure of the case. On November 6, 2024, PHMSA issued a Request for Further Amendment to Citgo. From November 27 through December 6, 2024, PHMSA and Citgo met twice to discuss inadequacies with the amended procedures. Citgo requested a 30-day time-extension on November 27, 2024 which PHMSA granted. On January 6, 2025, Citgo timely submitted its re-amended procedures and requested closure of the case. On January 8, 2025, PHMSA and Citgo discussed inadequacies remaining in Citgo's response. On January 17, 2025, Citgo submitted its re-amended procedures. 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