

PUBLIC NOTICE OF INTENT TO FILE

Please take notice that the CITGO Petroleum South Portland Terminal located at 102 Mechanic Street, South Portland, ME 04106 (609) 841-0399 is intending on filing a **Marine Oil Terminal Facility Renewal License** application with the Maine Department of Environmental Protection (DEP) pursuant to the provisions of **Title 38 M.R.S.A., Section 541, et. seq. and 06-096 CMR 600 of the Department's Oil Discharge Prevention and Pollution Control Regulations** on May 22, 2020. The application is for the renewal of the facility's Marine Oil Terminal facility renewal license at 102 Mechanic Street, South Portland, ME 04106.

A request for a public hearing or a request that the Board of Environmental Protection assume jurisdiction on this application, must be received by the Department, in writing, no later than 20 days after the application is accepted by the Department as complete for processing. Public comment on the application will be accepted throughout the processing of the application.

The application and supporting documentation are available for review at Department offices in Augusta, located in the Ray Building on the AMHI Complex off Hospital Street during normal working hours. A copy of the application and supporting documentation may also be seen at the municipal office in South Portland, Maine.

Written public comments may be sent to Jamie Hoover at the **Bureau of Remediation and Waste Management, 17 State House Station, Augusta, Maine 04333-0017.**

CITGO Petroleum Corporation



Pettys Island Terminal
PO Box 655
Pennsauken, NJ 08110
856-963-1251

May 21st, 2020

City of South Portland
25 Cottage Road
PO Box 9422
South Portland, ME 04106

Fed Ex Ref # 7705 0901 5249

RE: CITGO/Irving Petroleum Terminal
102 Mechanic Street, South Portland, ME
Notice of Intent to Renew Permit

City of South Portland,

The CITGO Petroleum Terminal located at 102 Mechanic Street is preparing to file a Marine Oil Terminal Facility Renewal License application. In accordance with the Maine DEP application procedures, CITGO Petroleum is required to notify all abutting property owners with the attached "*Public Notice of Intent to File*" prior to the renewal of the Marine Oil Terminal Facility License. Please see the attached Notice and if interested, public comment may be made as outlined on the notice.

Please contact me at (856) 963-1251 should you have any questions or require additional information.

Sincerely,

Donald Lee Griffin Jr.

Digitally signed by: Donald Lee Griffin Jr.
DN: CN = Donald Lee Griffin Jr. email = dgriffin@citgo.
com C = AD O = CITGO Petroleum Corporation
Date: 2020.05.20 17:52:30 -05'00'

Donald Lee Griffin Jr.
Environmental, Health, Safety & Security Manager

attachments

CITGO Petroleum Corporation



Pettys Island Terminal
PO Box 655
Pennsauken, NJ 08110
856-963-1251

May 21, 2020

FedEx # 7705 1321 4480

Ms. Jamie Hoover
Maine DEP
Bureau of Remediation & Waste Management
17 State House Station
Augusta, ME 04333-0017
207-287-6113

RE: Marine Oil Terminal License Renewal Application
License # O-000307-91-H-R
CITGO/Irving Petroleum Terminal
102 Mechanic Street
South Portland, ME 04106

Ms. Jamie Hoover,

CITGO Petroleum is submitting a renewal application for the Marine Oil Terminal License at the above referenced location. There have been no significant changes to equipment or operations since the last renewal. The attachments include MEDEP renewal forms and supporting documentation as required as well as notice of Intent to File to abutting property owners.

Please contact me at (609)841-0399 should you have any questions or require additional information.

Sincerely,

Donald Lee Griffin Jr.

Digitally signed by: Donald Lee Griffin Jr.
DN: CN = Donald Lee Griffin Jr. email = dgriffin@citgo.com
C = AD O = CITGO Petroleum Corporation
Date: 2020.05.20 17:16:00 -05'00'

Donald Lee Griffin Jr.
Environmental, Health, Safety & Security Manager

CC: South Portland Municipal Offices- FedEx 7705 0901 5249

attachments

Maine Department of Environmental Protection
Bureau of Remediation and Waste Management
Division of Oil & Hazardous Waste Facilities Regulation
17 State House Station
Augusta, Maine 04333-0017

License # (for DEP use)

**APPLICATION FOR RENEWAL
LICENSE FOR MARINE OIL TERMINAL
FACILITY UNDER THE OIL DISCHARGE
PREVENTION & POLLUTION CONTROL ACT
(38 M.R.S.A., Section 541 et. seq.)**

Name of Terminal: CITGO Petroleum Corporation

Address (Business Office): 1293 Eldridge Parkway, Houston TX 77077

Address (Terminal Location): 102 Mechanic St, South Portland, ME 04106 Tel: 207-799-3394

Terminal Owner: CITGO Petroleum Corporation & Irving Oil Telephone: 832-486-4000

Owner Address: 1293 Eldridge Parkway, Houston TX 77077

Facility E-9-1-1 address (physical address): 102 Mechanic Street, South Portland, ME 04106

GPS coordinates if available: 43.637N, 70.267W

Person Responsible for Terminal: William Sousa

Business Phone: 207-799-3394

Position: Terminal Manager

Emergency Phone: 207-899-7252

The oil terminal's current license # O-000307-91-H-R

Date of license expiration: 8-22-2020

This is to certify that the statements given on this renewal license application form are accurate to the best of my knowledge. By signing this application, the applicant certifies that he/she has (1) published a public notice in at least one newspaper, (2) notified all abutting landowners via certified mail within thirty (30) days prior to filing of the application and (3) sent a copy of the public notice and the application to the chief municipal officer and to the chair of the planning board.

DATE: 5/21/2020



Signature of Applicant

Donald Lee Griffin Jr.-EHSS Manager
Printed Name and Title

Terminal Supervisor: William Sousa

Telephone: 207-799-3394

Assistant Supervisor: Kevin Errington

Telephone: 207-799-3394

Is the terminal a member of a harbor cooperative? Yes No

If yes, please name the cooperative: Not Applicable

1. **What pollution control equipment is now available and where is it located?** The terminal currently has sorbent boom, absorbent pads, 2 generators, speedi-dri, shovels and drums located within the terminal warehouse as well as 1,000 feet of boom in the water at the vessel dock.

2. **What fire prevention equipment is available and where is it located? Does the terminal meet the requirements of 06-096 CMR 600, Section (7) (G) for fire prevention?** Yes No The terminal has three 150-pound wheeled fire extinguishers and 44 hand held portable fire extinguishers located throughout the facility. All tanks are equipped with a suitable number of foam chambers and are supplied with foam through connected piping which is tested annually. The terminal has 1,275 gallons of fire fighting foam mounted on a trailer which is stored in the boiler house. In addition, the truck loading rack has an automated fire foam suppression system which is also tested annually and is located in the foam house.

If no, please attach the terminals alternative fire protection plan and approval from the local fire department.

3. **List the storage tanks information on page 4 & 5.** See page 5

4. **List the tank dike information on page 6.** See page 6

5. **Attach a list of tanks and that have been upgraded and or inspected since issuance of your last license. Attach any documentation that indicates that the inspections were performed in accordance with the requirements found in 06-096 CMR 600, Section (9) (C) (2)(h),(i) and (j) if asphalt tanks.** All tanks (#s 1, 2, 3, 4, 5, 6, 7, 8, 9 & 10) have had internal and external inspections performed in accordance with the requirements. The complete inspection reports are maintained in the terminal's tank files. See Attachment A.

6. **What tank numbers at the terminal are temporarily out of service?** none
If so, do these tank(s) meet the requirements found in 06-096 CMR 600,
 Yes No
Are any tanks at this facility permanently out of service? Yes No
If so, do these tanks meet the requirements found in 06-096 CMR 600,

[Type here]

Section (12) (C) (1)-(4) ? Yes No Currently Tank 11 is listed as “permanently out of service”. This was done in accordance with the requirements. There are no tanks currently listed as “temporarily out of service”

7. **Do the containment dikes at the terminal meet the requirements found in 06-096 CMR 600 Section (8) (D) for tank secondary containment?** Yes No See page 6
8. **Attach documentation indicating that all underground piping is cathodically protected as required by 06-096 CMR 600, Section (8) (C) (6). The Department considers sections of above ground pipe that penetrate dike walls or run under roadways as underground piping.** All underground piping is cathodically protected as provided in the 2019 annual inspection report which is included as Attachment B.
9. **Attach documentation indicating that all underground pipes at the facility are annually tested as required by 06-096 CMR 600, Section (9) (C) (2) (f).** All underground piping is pressure tested annually as per the requirements. The pressure testing documentation is provided as Attachment C.
10. **Attach documentation that indicates that above ground piping at the facility have been tested as required by 06-096 CMR 600, Section (9) (C) (2)(g) unless the above ground pipes can be visually inspected 360 degrees around its entire length.** All aboveground piping can be visually inspected for its entire length. Any dike penetrations are pressure tested as per the requirements and the pressure testing documentation is provided as Attachment C.
11. **What devices are used by the terminal owner/operator to meet the requirements of 06-096 CMR 600, Section (8) (F) truck and tank car loading and unloading?** All truck loading and unloading is conducted within the truck loading rack. The truck loading rack consists of a concrete pad within secondary containment that directs spills and any water to an oil water separator.
12. **Attach documentation that indicates that the terminal operator maintains an up to date Contingency Plan and Spill Control and Countermeasures Plan as required by 06-096 CMR 600, Section (9) (A) (26) and (28).** The Terminal maintains both a Contingency Plan and an SPCC Plan as required. The SPCC Plan Certification page is provided in Attachment D. The EPA and USCG approval letters for the Facility Response Plan are also provided in Attachment D.
13. **Attach a site plan of the facility that identifies any changes made to the following since the issuance of your last license:**
 - a. **The location of all oil storage tanks, dikes, docks and associated pipelines.** There are no changes since the issuance of the last license
 - b. **Oil water separators and associated piping, drainage ditches and discharge points.** There are no changes since the issuance of the last license

[Type here]

c. Tank truck and tank car loading and unloading areas. There are no changes since the issuance of the last license

14. **Submit information indicating that the terminal drainage systems are in compliance with 06-096 CMR 600, Section (7) (E) (1)-(5).** All terminal drainage systems are in compliance with the requirements of Chapter 600. The Drainage Plan figure is provided as Attachment E.
15. **What numbers of tanks at the facility are riveted tanks? Tanks #2 and #5. See page 7**
Have any of these tanks been sealed in accordance with 06-096 CMR 600, Section (8)(B) (5) (b)? Yes No
16. **Attach documents showing evidence of financial responsibility in the amount of \$2 million per facility to ensure proper closure as required in 06-096 CMR 600, Section (9) (C) (5). This must be specific to closure of the facility. General environmental liability does not cover closure.** CITGO has provided the financial responsibility documentation in Attachment F.
17. **Submit documentation indicating that the facility inventory control meets the requirements found in 06-096 CMR 600, Section (9) (C) (a) and (b).** The terminal conducts daily inventory reconciliation through a combination of hand and automated gauges. All tanks are hand gauged prior to receipt and the gauges are used to verify that the terminal has room for the product receipt. Gains and shortages are monitored daily and any loss greater than 0.5% would be investigated and reported immediately to the commissioner as required.
18. **Department policy requires the applicant's name on the final decision document issued by the Department to match the corporate name on file with the Secretary of State's office. Please submit a copy of your Information Summary Sheet from the Division of Corporations with your application. See Attachment G.**
19. **ATTACH a copy of the applicant's title, right or interest to the property (refer to Chapter 2, Section (11) (D) for guidelines). Acceptable documents include a copy of a deed, lease agreement etc. See Attachment H**
20. **Submit information indicating that the facility meets the required deadlines for tank bottom release prevention barriers as required by 06-096 CMR 600 (8) (B)(6).** The terminal has installed Release Prevention Barriers on all ten tanks in accordance with the schedule in Chapter 600. Please see page 5 for a list of tanks.
21. **List the requested information on any riveted tanks at your facility on page 7:**
Information on the two riveted tanks (Tanks 2 & 5) are provided on page 7

Attach additional sheets as necessary.

[Type here]

3. Storage Tanks

| Tank # | Product Type | Tank Capacity in Barrels | Date of last Internal Tank Inspection | Type of Corrosion Protection for Tank Bottom | Release Prevention for Tank Bottoms |
|--------|-----------------------|--------------------------|---------------------------------------|--|---|
| 1 | Ethanol | 80,500 | 11/3/2016 | Cathodic Protection/Coated Floor | Tank is on a concrete pad with visible leak detection ports extending to the center of the bottom of the tank. |
| 2 | ULSD | 112,000 | 8/31/2009 | Cathodic Protection/Coated Floor | Tank had a new RPB and new floor installed in 2009. |
| 3 | RFG Regular Gasoline | 100,500 | 7/6/2012 | Cathodic Protection/Coated Floor | Tank had a new RPB and new floor installed in 2012. |
| 4 | RFG Regular Gasoline | 100,500 | 10/14/2014 | Cathodic Protection/Coated Floor | Tank is on a concrete pad with visible leak detection ports extending to the center of the bottom of the tank. Installed 2015 |
| 5 | ULSD/Heating Oil | 35,000 | 4/22/2009 | Cathodic Protection/Coated Floor | Tank had a new RPB and new floor installed in 2009. |
| 6 | ULSD/Heating Oil | 45,500 | 7/8/2019 | Cathodic Protection/Coated Floor | Tank had RPB installed in 2019 |
| 7 | CBOB Regular Gasoline | 120,500 | 3/1/2018 | Cathodic Protection/Coated Floor | Double bottom tank with visible leak detection ports extending to the center of the bottom of the tank. |
| 8 | Heating Oil | 120,500 | 6/8/2018 | Cathodic Protection/Coated Floor | Tank had RPB installed in 2018 |
| 9 | RFG Prem Gasoline | 67,000 | 10/2/2014 | Cathodic Protection/Coated Floor | Tank is on a concrete pad with visible leak detection ports extending to the center of the bottom of the tank. Installed 2014 |
| 10 | CBOB Regular Gasoline | 67,000 | 5/12/2017 | Cathodic Protection/Coated Floor | Double bottom tank with visible leak detection ports extending to the center of the bottom of the tank. |

4. Dike Information

| Dike # | Material of Construction | Dike Capacity | Date of Dike Capacity Verification | Dike Permeability | Site Assessment Required |
|----------|-----------------------------|---------------|------------------------------------|-----------------------------|--------------------------|
| System 1 | Clay with varying stiffness | 7,532,625 | 7/29/2013 | 1.57x10-7 to 7.99x10-8 cm/s | No |
| 1 | Clay with varying stiffness | | 7/29/2013 | 1.57x10-7 to 7.99x10-8 cm/s | No |
| 2 | Clay with varying stiffness | | 7/29/2013 | 1.57x10-7 to 7.99x10-8 cm/s | No |
| System 2 | Clay with varying stiffness | 7,589,247 | 7/29/2013 | 1.57x10-7 to 7.99x10-8 cm/s | No |
| 3 | Clay with varying stiffness | | 7/29/2013 | 1.57x10-7 to 7.99x10-8 cm/s | No |
| 4 | Clay with varying stiffness | | 7/29/2013 | 1.57x10-7 to 7.99x10-8 cm/s | No |
| A | Clay with varying stiffness | | 7/29/2013 | 1.57x10-7 to 7.99x10-8 cm/s | No |
| B | Clay with varying stiffness | | 7/29/2013 | 1.57x10-7 to 7.99x10-8 cm/s | No |
| System 3 | Clay with varying stiffness | 6,013,746 | 7/29/2013 | 1.57x10-7 to 7.99x10-8 cm/s | No |
| | | | | | |
| | | | | | |

15. Riveted Tanks Located at Facility

| Tank # | Product Type | Sealed in Accordance With 06-096 CMR 600, Section 8 B (5) (b) |
|--------|------------------|--|
| 2 | ULSD | Yes |
| 5 | ULSD/Heating Oil | Yes |
| | | |
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Attachment A



Inspection

May 21, 2020

Mr. Evan Clarke
CITGO Petroleum Corp.

RE: Storage Tanks – South Portland, Maine Terminal

Mr. Clarke:

Per your request to review the situation regarding the status of the certain tanks at your South Portland, Maine terminal as known from the results of our past inspections, the following summarizes the pertinent points:

1. HMT Inspection has performed API 653 Out-of-Service inspections on Tank 1 in November, 2016; on Tank 6 in July 2019; on Tank 7 in March 2018; on Tank 8 in June 2018; and on Tank 10 in May 2017, all in accordance with the effective edition of that standard at the time performed.
2. Tank 1 had appropriate recommended repairs performed after inspection to meet the API 653 guidelines for continued service (per CITGO records).
3. Tank 6 had a second bottom installed following inspection in 2019 (per CITGO records).
4. Tank 7 had a second bottom present at the time of inspection in 2018.
5. Tank 8 had a second bottom installed following inspection in 2018 (per CITGO records).
6. Tank 10 had a second bottom present at the time of inspection in 2017.

We believe the above information addresses the request by CITGO regarding AST inspection compliance in accordance with Maine 06-096 CMR 600, Section (9) (C) (2) (h), (i) and (j) regulations for asphalt tanks as applicable to Tank 1, Tank 6, Tank 7, Tank 8 and Tank 10 at your South Portland, Maine facility. Please feel free to contact us further should you have any additional questions or concerns about the information related herein.

Very truly yours,

Nelson J. Acosta

Nelson J. Acosta, P. E.
Manager of Engineering & Technical Services
API 653 Certification No. 272

3. Storage Tanks

| Tank # | Product Type | Tank Capacity In Barrels | Date of last Internal Tank Inspection | Type of Corrosion Protection for Tank Bottom | Release Prevention for Tank Bottoms |
|--------|-----------------------|--------------------------|---------------------------------------|--|---|
| 1 | Ethanol | 80,500 | 11/3/2016 | Cathodic Protection/Coated Floor | Tank is on a concrete pad with visible leak detection ports extending to the center of the bottom of the tank. |
| 2 | ULSD | 112,000 | 8/31/2009 | Cathodic Protection/Coated Floor | Tank had a new RPB and new floor installed in 2009. |
| 3 | RFG Regular Gasoline | 100,500 | 7/6/2012 | Cathodic Protection/Coated Floor | Tank had a new RPB and new floor installed in 2012. |
| 4 | RFG Regular Gasoline | 100,500 | 10/14/2014 | Cathodic Protection/Coated Floor | Tank is on a concrete pad with visible leak detection ports extending to the center of the bottom of the tank. Installed 2015 |
| 5 | ULSD/Heating Oil | 35,000 | 4/22/2009 | Cathodic Protection/Coated Floor | Tank had a new RPB and new floor installed in 2009. |
| 6 | ULSD/Heating Oil | 45,500 | 7/8/2019 | Cathodic Protection/Coated Floor | Tank had RPB installed in 2019 |
| 7 | CBOB Regular Gasoline | 120,500 | 3/1/2018 | Cathodic Protection/Coated Floor | Double bottom tank with visible leak detection ports extending to the center of the bottom of the tank. |
| 8 | Heating Oil | 120,500 | 6/8/2018 | Cathodic Protection/Coated Floor | Tank had RPB installed in 2018 |
| 9 | RFG Prem Gasoline | 67,000 | 10/2/2014 | Cathodic Protection/Coated Floor | Tank is on a concrete pad with visible leak detection ports extending to the center of the bottom of the tank. Installed 2014 |
| 10 | CBOB Regular Gasoline | 67,000 | 5/12/2017 | Cathodic Protection/Coated Floor | Double bottom tank with visible leak detection ports extending to the center of the bottom of the tank. |

Attachment B

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EXECUTIVE SUMMARY

The CITGO Portland Product Terminal located in South Portland, Maine includes ten (10) primary product tanks with associated product piping and a marine dock. A summary of terminal assets follows:

DOUBLE BOTTOM TANKS:

Four (4) tanks are constructed with double bottoms; Tanks #2, #5, #7, and #10.

- Tanks #2 and #5 are equipped with impressed current cathodic protection (ICCP) systems in the interstice between floors. Tank #2 cathodic protection (CP) system is powered by Rectifier #7. Tank #5 CP system is powered by Rectifier #5.
- Tank #7 is equipped with a zinc anode galvanic CP system.
- Tanks #10, 9, 4 and 1 are installed on concrete pads.
- Tank #5 is equipped with a potential profile tube under the original tank floor. This tank also includes six (6) permanent reference electrodes (PRE) between floors; three (3) copper/copper sulfate and three (3) zinc. All terminate in a junction box next to the tank.
- Tank #2 is equipped with eight (8) PRE between floors; four (4) copper/copper sulfate and four (4) zinc. All terminate in a junction box next to the tank.
- Perimeter tank-to-soil potentials are gathered at all double bottom tanks.

SINGLE BOTTOM TANKS:

Six (6) tanks are constructed with single bottoms; Tanks #1, #3, #4, #6, #8, and #9.

- ICCP is provided to single bottom tanks using four (4) rectifiers: #2, #3, #4, and #6 that energize deep and distributed anode beds. Two (2) new deep anode beds were installed adjacent to Tank #3 in 2012.
- Tanks #3, #4, and #6 are equipped with potential profile tubes under the floors.
- Tank #3 was recently retrofitted with a new single bottom. At the time of construction three (3) new potential profile tubes were installed as well as five (5) PRE. The tank also has a Clamax liner with 12 inches of sand on top. The tank is protected utilizing the deep anode beds installed within the Tank 3 tank dike area.
- Perimeter tank-to-soil potentials are gathered at all single bottom tanks.

TERMINAL PIPING

Cathodic protection is provided to the terminal piping using tank CP systems within the tank farm.

DOCK STRUCTURE

Cathodic protection is provided to the dock structure using one rectifier that powers anode groups positioned adjacent to each of the dock structures under survey. Anodes terminate in a junction box located on the "gangway" along with positive header cable from the rectifier.

Structure-to-soil potentials were recorded with protective current interrupted to facilitate measurement of both ON and INSTANT OFF potentials at tank perimeters, tank bottoms, various terminal piping segments and the dock structure.

Both the “-850 mV copper sulfate electrode (CSE) polarized potential” CP criterion and the “100 mV CSE polarized potential from native” criterion, as recommended by NACE Standard Practice SP0169-2013 and SP0193-2016, are used as the benchmark for determining cathodic protection effectiveness. Native state depolarized potentials used for criteria verification were established in 2012.

Refined product is received by barge and piped to terminal tankage so there are no custody transfer points and therefore, no electrical isolation required. There are no bonds to foreign operators that have been established.

Test point descriptions, potential measurements, criteria confirmation and rectifier output information are presented in Appendix A.

Attachment C

Phoenix Welding

557 Riverside Street
Portland, Maine 04103

207-797-5832
FAX 207-797-5893

Date: 4/29/2020

Client Name: Citgo Petroleum Corporation
Location: South Portland, ME

Job # 20-185

Test Report

Hydrostatic: X **Pneumatic:** **Vacuum:** **Other:**

Pipe Line Description: Ethanol Premium Dock Line

Test Medium: Product

Test Pressure: 225 psi

Test time: 9:00AM - 10:00AM

Test Duration: 1 Hour

55° F

Rising: X

Falling:

Vessel or Pipe Line Isolation Method: Closed Valves

Gauge Inspection: #125

Visual Inspection or Pressure Boundries: PSG

Pressure Deviation: -0-

Test Tech: Phil St. Germain

Comments: No apparent leaks.

Results: Satisfactory.

Phoenix Welding



for Phil St. Germain

Phoenix Welding

557 Riverside Street
Portland, Maine 04103

207-797-5832

FAX 207-797-5893

Date: 4/29/2020

Client Name: Citgo Petroleum Corporation
Location: South Portland, ME

Job # 20-185

Test Report

Hydrostatic: X **Pneumatic:** **Vacuum:** **Other:**

Pipe Line Description: RBOB/CBOB Dock Line

Test Medium: Product

Test Pressure: 225 psi

Test time: 1:30PM - 2:30PM

Test Duration: 1 Hour

60° F

Rising: X

Falling:

Vessel or Pipe Line Isolation Method: Closed Valves

Gauge Inspection: #125

Visual Inspection or Pressure Boundries: PSG

Pressure Deviation: -0-

Test Tech: Phil St. Germain

Comments: No apparent leaks.

Results: Satisfactory.

Phoenix Welding


for Phil St. Germain

Phoenix Welding

557 Riverside Street
Portland, Maine 04103

207-797-5832

FAX 207-797-5893

Date: 4/29/2020

Client Name: Citgo Petroleum Corporation
Location: South Portland, ME

Job # 20-185

Test Report

Hydrostatic: X Pneumatic: Vacuum: Other:

Pipe Line Description: ULSD/ULSHO Dock Line

Test Medium: Product

Test Pressure: 225 psi

Test time: 11:15AM - 12:15PM

Test Duration: 1 Hour

57° F

Rising: X

Falling:

Vessel or Pipe Line Isolation Method: Closed Valves

Gauge Inspection: #125

Visual Inspection or Pressure Boundries: PSG

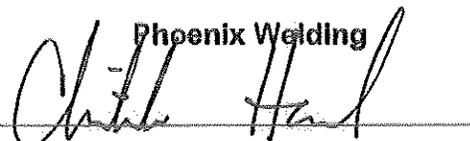
Pressure Deviation: -0-

Test Tech: Phil St. Germain

Comments: No apparent leaks.

Results: Satisfactory.

Phoenix Welding


for Phil St. Germain

Phoenix Welding

557 Riverside Street
Portland, Maine 04103

207-797-5832

FAX 207-797-5893

Date: 8/5/2019

Client Name: Citgo Petroleum Corp.
Location: South Portland, ME

Job # w1902-05

Test Report

Hydrostatic: **Pneumatic:** X **Vacuum:** **Other:**

Pipe Line Description: Tank #9 Rack Line

Test Medium: Nitrogen

Test Pressure: 150 psi

Test time: 10:00AM - 11:00AM

Test Duration: 1 Hour

74° F **Rising:** **Falling:**

Vessel or Pipe Line Isolation Method: Valves

Gauge Inspection: #55

Visual Inspection or Pressure Boundries: TC

Pressure Deviation: -0-

Test Tech: Tony Cox

Comments: No apparent leaks.

Results: Passed.

Phoenix Welding



Phoenix Welding

557 Riverside Street
Portland, Maine 04103

207-797-5832
FAX 207-797-5893

Date: 8/5/2019

Client Name: Citgo Petroleum Corp.
Location: South Portland, ME

Job # w1902-05

Test Report

Hydrostatic: **Pneumatic:** X **Vacuum:** **Other:**

Pipe Line Description: R U/L Rack Line

Test Medium: Nitrogen

Test Pressure: 150 psi

Test time: 8:30AM - 9:30AM

Test Duration: 1 Hour

72° F **Rising:** **Falling:**
Vessel or Pipe Line Isolation Method: Valves

Gauge Inspection: #55

Visual Inspection or Pressure Boundries: TC

Pressure Deviation: -0-

Test Tech: Tony Cox

Comments: No apparent leaks.

Results: Passed.

Phoenix Welding



Attachment D

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2.0

CERTIFICATIONS AND MANAGEMENT APPROVAL

2.1

PROFESSIONAL ENGINEER'S CERTIFICATION [40 CFR 112.3(d)(1)]

By means of this certification, I attest that:

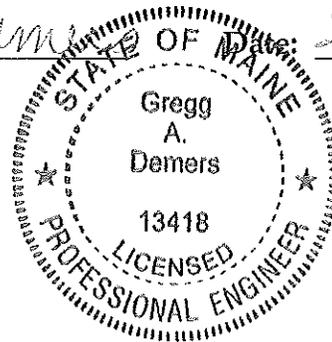
- i. I am familiar with the requirements of 40 CFR Part 112; and,
- ii. My agent, Ethan Gyles, visited and examined the CITGO facility located at 102 Mechanic Street, in South Portland, Maine on September 2, 2015; and,
- iii. This SPCC Plan has been prepared in accordance with good engineering practices, including consideration of applicable industry standards, and with the requirements of 40 CFR Part 112; and,
- iv. I certify that procedures for required inspections and testing have been established and that this SPCC Plan prepared by Environmental Resources Management is adequate for the facility.

Such certification shall in no way relieve CITGO of the duty to prepare and fully implement this SPCC Plan in accordance with the requirements of 40 CFR Part 112.

By:

Gregg Demers

Gregg Demers, P.E.
Maine P.E. No. 13418



Date: 29 Sep 15



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 1
5 POST OFFICE SQUARE – SUITE 100
BOSTON, MASSACHUSETTS 02109-3912

October 22, 2015

William Sousa, Terminal manager
CITGO Petroleum Corporation – South Portland
102 Mechanic Street
South Portland, ME 04106

Re: CITGO Petroleum Corporation – South Portland Terminal 102 mechanic Street, South Portland, ME 04106, Facility Response Plan (FRP), Number FRP01A0104, dated September 2015

Dear Mr. Sousa:

The U.S. Environmental Protection Agency (EPA) has reviewed the above referenced Facility Response Plan (FRP) with regard to the statutory requirements set forth in § 311(j)(5) of the Federal Water Pollution Control Act as amended by § 4202 of the Oil Pollution Act of 1990, as delineated by Title 40 of the Code of Federal Regulations, Part 112.20. Based upon your initial submission, as amended by your revision of September 2015 and the facility visit by a Facility Inspector of this Office, the CITGO Petroleum Corporation – South Portland Facility Response Plan is approved.

In accordance with the Agency's requirement in 40 CFR 112.20 (c)(4) to "review each plan periodically," you can expect that EPA will review your plan within the next 5 years.

Please remember that 40 CFR 112.20(d)(1) states the following.

"The owner or operator of a facility for which a response plan is required under this part shall revise and resubmit revised portions of the response plan within 60 days of each facility change that materially may affect the response to a worst case discharge, including:

- (i) A change in the facility's configuration that materially alters the information included in the response plan;
- (ii) A change in the type of oil handled, stored, or transferred that materially alters the required response resources;
- (iii) A material change in capabilities of the oil spill removal organization(s) that provide equipment and personnel to respond to discharges of oil described in paragraph (h)(5) of this section;
- (iv) A material change in the facility's spill prevention and response equipment or

emergency response procedures; and,

(v) Any other changes that materially affect the implementation of the response plan."

Please identify any revisions with your FRP's docket number FRP01A0104, and send them to:

U.S. Environmental Protection Agency
5 Post Office Square
Boston, Massachusetts 02109-3901
Attn: Regional Administrator
c/o Oil Program Coordinator
Emergency Planning and Response Branch
Mail Code: OSRR02-2

For any further assistance or coordination on this matter, or if any questions arise, please contact Facility Inspector Elsbeth Hearn at (617) 918-1265.

Thank you for your cooperation.

Sincerely,



Cosmo Caterino
Oil Program Coordinator
Emergency Response & Removal Section II
EPA Region I

cc: FRP binder
PDF E-File on EPA Share Drive
David McCaskill, ME DEP Oil Program, david.mccaskill@maine.gov
MST2 Alysha Nagel, USCG Sector Northern New England, Alysha.j.nagel@uscg.mil

U.S. Department of
Homeland Security

United States
Coast Guard



Commander
United States Coast Guard
Sector Northern New England

259 High Street
South Portland, ME 04106
Staff Symbol: spn
Phone: (207) 347-5002
Fax: (207) 347-5024

16611

MAR 16 2016

MISLE Activity #: 5826067
FIN #: SNNE003

CITGO Petroleum Corporation
Attn: W. Sousa
102 Mechanic Street
South Portland, ME 04106

Dear Mr. Sousa:

The Facility Response Plan (FRP) you submitted on January 13, 2016 for the CITGO Petroleum Corporation facility in South Portland, ME, meets the requirements of the Oil Pollution Act of 1990 (OPA 90) and is hereby **approved**. Your FRP is valid for a period of five years from the date of this letter.

Please ensure that your Person(s) in Charge, Qualified Individual(s), and other facility employees are familiar with and have access to the FRP. This letter must be kept in the front of your FRP for review by Coast Guard personnel during inspections.

Note that you are required to keep your FRP current and that you must notify this office before making any amendments. Minor changes, such as updates to personnel or telephone numbers, do not require prior approval.

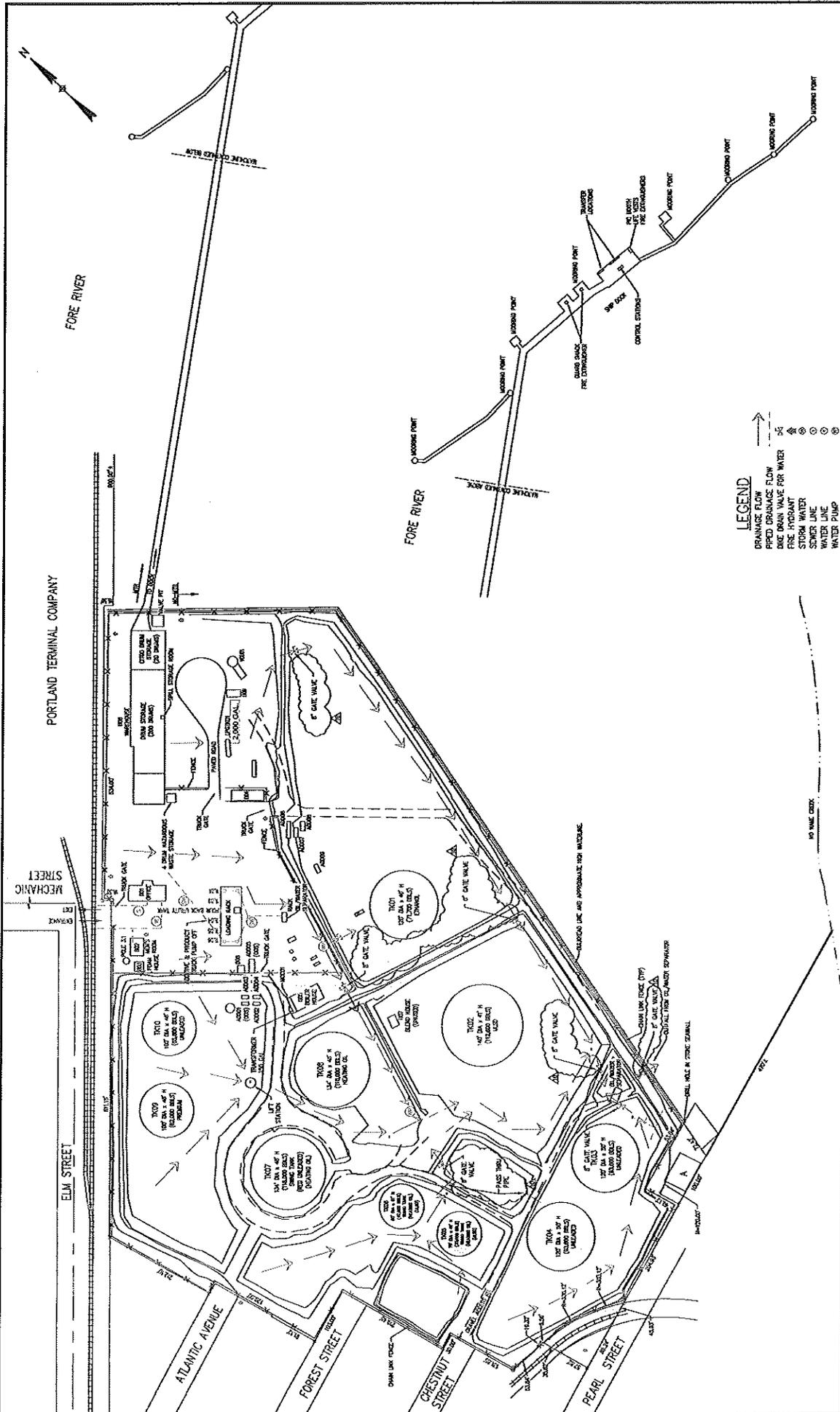
If you have any questions, please contact the Sector Northern New England Prevention Department at (207) 347-5002, or via email at D01-SMB-SecNNE-Prevention-PSC@uscg.mil.

Sincerely,

A handwritten signature in cursive script that reads "M. A. Baroody".

M. A. BAROODY
Captain, U. S. Coast Guard
Captain of the Port
Sector Northern New England

Attachment E



LEGEND

→ FLOW DIRECTION
 ○ FUEL STORAGE TANK
 □ FUEL STORAGE BUILDING
 ○ FIRE HYDRANT
 ○ STORM WATER
 ○ SEWER LINE
 ○ WATER PUMP

| CITGO Petroleum Corporation | | SOUTH PORTLAND, MAINE TERMINAL | |
|-----------------------------|------|--------------------------------|----|
| DRAWING PLAN | | 3122-105-01 | |
| NO. | REV. | DATE | BY |
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Figure 6-3

Attachment F



CITGO Petroleum Corporation

P.O. Box 4689
Houston, TX 77210-4689

CERTIFIED U.S. MAIL No. 7015 3010 0000 2963 3639

March 30, 2020

Maine Department of Environmental Protection
17 State House Station
Attn: Gerald D. Reid, Commissioner
28 Tyson Drive
Augusta, Maine 04333-0017

RE: RCRA Financial Assurance Demonstration
Aboveground Storage Tanks Financial Responsibility
CITGO Petroleum Corporation ("CITGO")

Dear Sir or Madam:

For purposes of RCRA Financial Assurance demonstration, please find enclosed surety bond #PB02956900075 in the amount of \$2,000,000 issued by Philadelphia Indemnity Insurance Company in accordance with requirements contained in 06-096-600-9C(5).

Should you have any questions or need additional information regarding this submittal, please contact me at (832) 486-4903 or via email at jaraiza@citgo.com.

Sincerely,

Adrian Araiza
Corporate Environmental Services Manager

Enclosure: Surety Bond #PB02956900075

Maine Department of Environmental Protection
Financial Assurance Demonstration
March 19, 2020
Page 2 of 2

Cc (via email):

Richard Kaselis, Maine DEP (richard.m.kaselis@maine.gov)

Bill Sousa, Terminal Manager (S. Portland) (wsousa@citgo.com)

Jack McCrossin, ESSH Manager (jmccros@citgo.com)

Don Griffin, Regional ESSH Manager (dgriffi@citgo.com)

Chris Newcomb, HSSE General Manager (cnewco1@citgo.com)

Bill Booth, Sr. Corporate Counsel, Refining (wbooth@citgo.com)

SURETY RIDER

To be attached to and form a part of

Bond No. PB02956900075

dated May 15, 2019
effective (MONTH-DAY-YEAR)

executed by CITGO Petroleum Corporation, as Principal,
(PRINCIPAL)

and by Philadelphia Indemnity Insurance Company, as Surety,

In favor of State of Maine, Department of Environmental Protection
(OBLIGEE)

In consideration of the mutual agreements herein contained the Principal and the Surety hereby consent to changing

Extending the Term To:
April 1st, 2021

Nothing herein contained shall vary, alter or extend any provision or condition of this bond except as herein expressly stated.

This rider May 15, 2020
is effective (MONTH-DAY-YEAR)

Signed and Sealed March 9, 2020
(MONTH-DAY-YEAR)

CITGO Petroleum Corporation

By: *Jana Renee Coon* AA
(PRINCIPAL)

Philadelphia Indemnity Insurance Company

(SURETY)
By: *April D. Perez*
April D. Perez, Attorney-In-Fact

PHILADELPHIA INDEMNITY INSURANCE COMPANY
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Mariya Leonidov, Francesca Papa, Terry Ann Gonzales-Selman, April D. Perez, Kelly O'Malley, Annette Audinot, Jessica Iannotta, and Kristin S. Bender of MARSH USA, Inc. its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

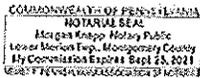
FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27TH DAY OF OCTOBER, 2017.

(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public: Margaret Knapp
residing at: Bala Cynwyd, PA
My commission expires: September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 9th day of March 2020

Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

PHILADELPHIA INDEMNITY INSURANCE COMPANY

Statutory Statements of Admitted Assets, Liabilities and Capital and Surplus (in thousands, except par value and share amounts)

Admitted Assets

| | As of December 31, | |
|---|---------------------|---------------------|
| | 2018 | 2017 |
| Bonds (fair value \$7,036,118 and \$6,911,411) | \$ 7,018,246 | \$ 6,708,174 |
| Preferred stocks (fair value \$46,324 and \$50,134) | 46,213 | 48,537 |
| Common stocks (cost \$14,897 and \$31,965) | 14,853 | 33,817 |
| Mortgage loans | 473,067 | 400,590 |
| Real estate | 1,514 | 3,294 |
| Other invested assets (cost \$211,099 and \$234,382) | 219,251 | 240,475 |
| Derivatives | 157 | - |
| Receivables for securities sold | 1,109 | 399 |
| Cash, cash equivalents and short-term investments | 65,668 | 140,468 |
| Cash and invested assets | <u>7,840,078</u> | <u>7,575,754</u> |
| | | |
| Premiums receivable, agents' balances and other receivables | 968,504 | 831,770 |
| Reinsurance recoverable on paid losses | 34,694 | 33,955 |
| Accrued investment income | 82,576 | 86,998 |
| Receivable from affiliates | 5,480 | 6,611 |
| Federal income taxes receivable | - | 4,869 |
| Net deferred tax asset | 121,266 | 113,125 |
| Other assets | 5,586 | 89 |
| Total admitted assets | <u>\$ 9,058,184</u> | <u>\$ 8,653,171</u> |

Liabilities and Capital and Surplus

Liabilities:

| | | |
|---|---------------------|---------------------|
| Net unpaid losses and loss adjustment expenses | \$ 4,581,608 | \$ 4,263,696 |
| Net unearned premiums | 1,616,043 | 1,333,201 |
| Reinsurance payable on paid loss and loss adjustment expenses | 30,374 | 23,933 |
| Ceded reinsurance premiums payable | 89,591 | 80,592 |
| Commissions payable, contingent commissions and other similar charges | 234,551 | 225,361 |
| Federal income taxes payable | 3,141 | - |
| Funds held | 61,944 | 83,909 |
| Accrued expenses and other liabilities | 37,562 | 33,890 |
| Payable to affiliates | 13,148 | 10,761 |
| Provision for reinsurance | - | 1 |
| Payable for purchased securities | 20,741 | 81,458 |
| Total liabilities | <u>\$ 6,688,703</u> | <u>\$ 6,336,802</u> |

Capital:

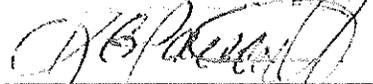
| | | |
|---|-------|-------|
| Common stock, par value of \$10 per share; 1,000,000 shares authorized, 450,000 shares issued and outstanding | 4,500 | 4,500 |
|---|-------|-------|

Surplus:

| | | |
|---|---------------------|---------------------|
| Gross paid-in and contributed surplus | 386,071 | 386,071 |
| Unassigned surplus | 1,978,910 | 1,925,798 |
| Total surplus | <u>2,364,981</u> | <u>2,311,869</u> |
| Total capital and surplus | <u>2,369,481</u> | <u>2,316,369</u> |
| Total liabilities and capital and surplus | <u>\$ 9,058,184</u> | <u>\$ 8,653,171</u> |

The undersigned, being duly sworn, says: That she is the Executive Vice President and Chief Financial Officer of Philadelphia Indemnity Insurance Company; that said Company is a corporation duly organized in the state of Pennsylvania, and licensed and engaged in the State of Pennsylvania and has duly complied with all the requirements of the laws of the said State applicable of the said Company and is duly qualified to act as Surety under such laws; that said Company has also complied with and is duly qualified to act as Surety under the Act of Congress. And that to the best of her knowledge and belief the above statement is a full, true and correct statement of:

Attest: COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
Kimberly A. Kessleski, Notary Public
Lower Merion Twp., Montgomery County
My Commission Expires Dec. 18, 2020
MEMBER, PENNSYLVANIA ASSOCIATION OF ROTARIES


Karen Gilmer-Pauciello, EVP & CFO

Sworn to before me this 21st day of May 2019.


Kimberly Kessleski, Notary

PHILADELPHIA INDEMNITY INSURANCE COMPANY
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Mariya Leonidov, Francesca Papa, Terry Ann Gonzales-Selman, April D. Perez, Kelly O'Malley, Annette Audinot, Jessica Iannotta, and Kristin S. Bender of MARSH USA, Inc. its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of Indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

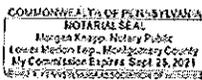
FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27th DAY OF OCTOBER, 2017.

(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public: Morgan Knapp
residing at: Bala Cynwyd PA
My commission expires: September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 9th day of March 20 20.

Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

PHILADELPHIA INDEMNITY INSURANCE COMPANY

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(in thousands, except par value and share amounts)**

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|---|--------------------|--------------|
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| Preferred stocks (fair value \$46,324 and \$50,134) | 46,213 | 48,537 |
| Common stocks (cost \$14,897 and \$31,965) | 14,853 | 33,817 |
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| Real estate | 1,514 | 3,294 |
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| Derivatives | 157 | - |
| Receivables for securities sold | 1,109 | 399 |
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| Federal income taxes receivable | - | 4,869 |
| Net deferred tax asset | 121,266 | 113,125 |
| Other assets | 5,586 | 89 |
| Total admitted assets | \$ 9,058,184 | \$ 8,653,171 |

Liabilities and Capital and Surplus

Liabilities:

| | | |
|---|--------------|--------------|
| Net unpaid losses and loss adjustment expenses | \$ 4,581,608 | \$ 4,263,696 |
| Net unearned premiums | 1,616,043 | 1,533,201 |
| Reinsurance payable on paid loss and loss adjustment expenses | 30,374 | 23,933 |
| Ceded reinsurance premiums payable | 89,591 | 80,592 |
| Commissions payable, contingent commissions and other similar charges | 234,551 | 225,361 |
| Federal income taxes payable | 3,141 | - |
| Funds held | 61,944 | 83,909 |
| Accrued expenses and other liabilities | 37,562 | 33,890 |
| Payable to affiliates | 13,148 | 10,761 |
| Provision for reinsurance | - | 1 |
| Payable for purchased securities | 20,741 | 81,458 |
| Total liabilities | \$ 6,688,703 | \$ 6,336,802 |

Capital:

| | | |
|---|-------|-------|
| Common stock, par value of \$10 per share; 1,000,000 shares authorized, 450,000 shares issued and outstanding | 4,500 | 4,500 |
|---|-------|-------|

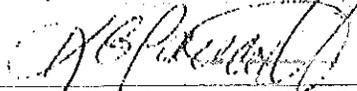
Surplus:

| | | |
|---|--------------|--------------|
| Gross paid-in and contributed surplus | 386,071 | 386,071 |
| Unassigned surplus | 1,978,910 | 1,925,798 |
| Total surplus | 2,364,981 | 2,311,869 |
| Total capital and surplus | 2,369,481 | 2,316,369 |
| Total liabilities and capital and surplus | \$ 9,058,184 | \$ 8,653,171 |

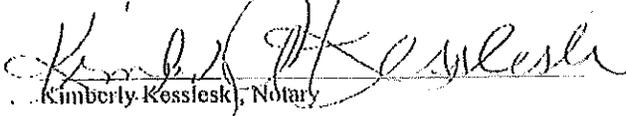
The undersigned, being duly sworn, says: That she is the Executive Vice President and Chief Financial Officer of Philadelphia Indemnity Insurance Company; that said Company is a corporation duly organized in the state of Pennsylvania, and licensed and engaged in the State of Pennsylvania and has duly complied with all the requirements of the laws of the said State applicable of the said Company and is duly qualified to act as Surety under such laws; that said Company has also complied with and is duly qualified to act as Surety under the Act of Congress. And that to the best of her knowledge and belief the above statement is a full, true and correct statement of

Attest:

| |
|--|
| COMMONWEALTH OF PENNSYLVANIA NOTARIAL SEAL Kimberly A. Kessleski, Notary Public Lower Merion Twp., Montgomery County My Commission Expires Dec. 18, 2020 MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES |
|--|


 Karen Gilmer-Pauciello, EVP & CFO

Sworn to before me this 21st day of May 2019.


 Kimberly Kessleski, Notary

Attachment G

[Type here]

ATTACHMENT E

**MAINE**
 Department of the Secretary of State
 Bureau of Corporations, Elections and Commissions

Corporate Name Search

Information SummarySubscriber activity report

This record contains information from the CEC database and is accurate as of: Thu Jun 11 2015 18:12:41. Please print or save for your records.

| Legal Name | Charter Number | Filing Type | Status |
|-----------------------------------|----------------|--------------------------------------|------------------|
| CITGO PETROLEUM CORPORATION | 19830336 F | BUSINESS CORPORATION (FOREIGN) | GOOD STANDING |

| Filing Date | Expiration Date | Jurisdiction |
|-------------|-----------------|--------------|
| 04/04/1983 | N/A | DELAWARE |

Other Names (A=Assumed ; F=Former)

CITIES SERVICE RMT CORPORATION F

Clerk/Registered Agent

C T CORPORATION SYSTEM
 1536 MAIN STREET
 READFIELD, ME 04355

[Back to previous screen](#)
[New Search](#)

Click on a link to obtain additional information.

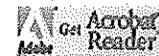
[List of Filings](#)
[View list of filings](#)

Obtain additional information:

[Certificate of Existence](#) (more info)

[Short Form without amendments](#)
 (\$30.00)

You will need Adobe Acrobat version 3.0 or higher in order to view PDF files.
 If you encounter problems, visit the [troubleshooting page](#).



If you encounter technical difficulties while using these services, please contact the [Webmaster](#). If you are unable to find the information you need through the resources provided on this web site, please contact the Bureau's Reporting and Information Section at 207-624-7752 or [e-mail](#) or visit our [Feedback](#) page.

© Department of the Secretary of State

ATTACHMENT E



MAINE

Department of the Secretary of State
Bureau of Corporations, Elections and Commissions

Corporate Name Search

Information Summary

Subscriber activity report

This record contains information from the CEC database and is accurate as of: Thu Jun 11 2015 18:18:32. Please print or save for your records.

| Legal Name | Charter Number | Filing Type | Status |
|------------------------------|----------------|--------------------------------------|------------------|
| IRVING OIL TERMINALS INC. | 19990449 F | BUSINESS CORPORATION (FOREIGN) | GOOD STANDING |

| Filing Date | Expiration Date | Jurisdiction |
|-------------|-----------------|--------------|
| 10/29/1998 | N/A | DELAWARE |

Other Names (A=Assumed ; F=Former)

NONE

Clerk/Registered Agent

JOHN S. UPTON
ONE CANAL PLAZA
P.O. BOX 426
PORTLAND, ME 04112 0426

[Back to previous screen](#)

[New Search](#)

Click on a link to obtain additional information.

[List of Filings](#) [View list of filings](#)

Obtain additional information:

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[Certificate of Existence](#) [\(more info\)](#) [Short Form without amendments \(\\$30.00\)](#)

Attachment H

SPECIAL WARRANTY DEED

This Indenture, made as of the 11th day of June, 1993, between Star Enterprise, a New York general partnership ("Grantor"), having an office at 12700 Northborough Drive, Houston, Texas 77067, and CITGO Petroleum Corporation, a Delaware corporations ("Grantee"), having an office at 6100 South Valley, Tulsa, Oklahoma 74136.

RECEIVED

SEP 29 1993

WITNESSETH

FATIC

In consideration of the amounts set forth in Annex A attached hereto and made a part hereof, in lawful money of the United States, Grantor does hereby REMISE, RELEASE, BARGAIN, SELL and CONVEY, and FOREVER QUITCLAIM unto Grantee, its successors and assigns, a forty-five percent (45%) undivided ownership interest in and to those certain plots, pieces and parcels of land more particularly described in Annex A attached hereto and made a part hereof (the "Property"), together with the buildings and improvements thereon erected,

Together with a forty-five percent (45%) undivided ownership interest in and to all right, title and interest, if any, of Grantor in and to any streets and roads abutting the Property to the center lines thereof,

Together with the appurtenances and all the estate and rights of Grantor in and to said Property, but

Subject to the exceptions to title set forth in Annex B attached hereto and made a part hereof (the "Permitted Encumbrances"), and further provided that there is expressly saved, retained and excepted from this conveyance and not conveyed hereby, all right, title and interest in and to any oil, gas and other minerals (including, without limitation, helium, lignite, sulphur, phosphate and other solid, liquid and gaseous substances)

43685E
MAINE REAL ESTATE TAX PAID

regardless of the nature thereof whether similar or dissimilar, and the right to explore for, develop and produce same, as well as the right to lease the portion of the Property herein reserved, saved and excepted for such purposes and all mineral and royalty rights in, on, under and pertaining to the Property, including the right to receive and retain all bonuses, rentals and royalties payable under any such mineral, oil and gas lease or leases, but without the right to use, or right of any ingress to or egress from the surface of the Property herein conveyed for exploration or producing purposes, and oil and gas drilling operations shall be conducted by means of wells, the surface locations of which are on other lands and which may be drilled into and bottomed in or under the Property conveyed hereby, which oil, gas and mineral reservation may be assigned, transferred, sold or conveyed to any person, corporation, partnership or other entity, all of said interests having been saved, retained, reserved and excepted by Texaco Refining and Marketing Inc. in Special Warranty Deed to Star Enterprise dated December 31, 1988 and recorded in the Recorder's Office of Cumberland County, Maine on January 6, 1989 in Deed Book Volume 8618, page 300, reference to which Deed is here made for all purposes.

TO HAVE AND TO HOLD the same, together with all privileges and appurtenances thereto belonging to Grantee, its successors and assigns forever;

AND Grantor does covenant with Grantee, its successors and assigns, that it will WARRANT AND FOREVER DEFEND the said premises and that it has not done or suffered anything whereby the Property has been encumbered in any way whatever, except for the Permitted Encumbrances. The foregoing covenant is for the benefit of Grantee and the parties now or hereafter constituting Grantee and may not be relied on or enforced by any other entity, including, without limitation, any direct or remote successor in title to Grantee or any title insurer of Grantee or its direct or remote successors in

title, by way of subrogation or otherwise.

IN WITNESS WHEREOF, Grantor has duly executed this Special Warranty Deed as of the day and year first above written.

WITNESS:

GRANTOR:

Ronald Hubon

STAR ENTERPRISE

By: [Signature]
Printed Name: L.A. Wilkes
Title: Chief Executive Officer

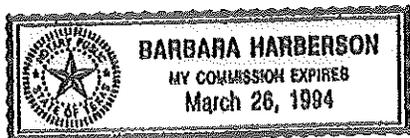
SEAL

ATTEST: [Signature]
Secretary

STATE OF TEXAS, COUNTY OF HARRIS, SS: June 11,
199 3.

Personally appeared the above named L.A. Wilkes,
Chief Executive Officer of Star Enterprise, a New York General Partnership, and acknowledged the foregoing instrument to be his free act and deed in his said capacity and his said free act and deed of said partnership.

Before Me



Barbara Harberson
Notary Public

My Commission Expires: 3-26-94

ANNEX "A"

A certain lot or parcel of land situated on the Northerly side of Pearl Street and at the Easterly terminus of Chestnut Street, Forest Avenue and Atlantic Avenue in the City of South Portland, County of Cumberland and State of Maine being bounded and described as follows:

Beginning at a rod marking the Northerly line of said Pearl Street and being located on a course of N-77°-19'-E a distance of 500.30 feet from the Easterly line of Elm Street said rod marking the Southeasterly corner of land now or formerly of Elsie M. Odenchantz et.al. recorded in the Cumberland County Registry of Deeds in Book 8482, Page 65;

Thence, by said Odenchantz land N-12°-41'-W a distance of 57.82 feet to a rod;

Thence, continuing on same course of N-12°-41'-W a distance of 35.62 feet across land now or formerly of the United State of America as recorded in said registry in Book 1685, 1694, 1740, Pages 221, 84 and 155 and continuing by remaining land of said Odenchantz on same course of N-12°-41'-W a distance of 6.56 feet to a point marking the Northeasterly corner of said Odenchantz;

Thence, by the Northerly line of said Odenchantz S-77°-19'-W a distance of 19.32 feet to a point marking the Northerly line of said U.S. of America as recorded in Book 1685, Page 221; Book 1694, Page 84, Book 1740, Page 155;

Thence, by the Northerly line of said United States of America land N-82°-57'-W a distance of 53.84 feet to an iron marking the Easterly line of land now or formerly of Edward G. Willard as recorded in Book 6450, Page 105;

Thence, by said Willard land and by the Easterly end of the terminus of Chestnut Street N-12°-41'-W a distance of 131.85 feet to a rod on the Northerly line of said Chestnut Street;

Thence, by the Northerly line of said Chestnut Street S-77°-19'-W a distance of 30.00 feet to a rod marking the Southeasterly corner of land now or formerly of Ann P. Moore as recorded in Book 7197, Page 228;

Thence, by the Easterly line of said Moore and by the Easterly line of land now or formerly of Charles H. and Marjorie S. Farrar as recorded in Book 2580, Page 444 and by the Easterly terminus of said Forest Avenue N-11°-55'-15"-W a distance of 210.45 feet to an iron marking the Northerly line of said Forest Avenue;

Thence, by the Northerly line of said Forest Avenue S-77°-19'-W a distance of 103.00 feet to a rod marking the Southeasterly corner of land now or formerly of Joel S. Fitzpatrick as recorded in Book 9172, Page 34;

Thence, by the Easterly line of land of said Fitzpatrick N-12°-40'-35"-W a distance of 91.12 feet to a rod marking the Southerly line of land now or formerly of Leonard E. King Jr. and Madeline C. King as recorded in Book 2359, Page 87 and 89;

Thence, by the Southerly line of said King N-77°-19'-E a distance of 2.50 feet to a point marking the Southeasterly corner of said King;

Thence, by the Easterly line of said King and by the Easterly terminus of said Atlantic Street N-12°-41'-W a distance of 120.00 feet to a rod on the Northerly line of said Atlantic Street;

Thence, by the Northerly line of said Atlantic Street S-77°-19'-W a distance of 20.95 feet to a rod marking the Southeasterly corner of land now or formerly of Robert G. Vandermeiren Jr. as recorded in Book 9332, Page 254;

thence, by the Easterly line of said Vandermeiren N-12°-41'-W a distance of 212.10 feet to a rod marking the Southerly line of land now or formerly of the Portland Terminal Company;

Thence, by the Southerly line of said Portland Terminal Company on the following courses:

N-48°-10'-E a distance of 611.15 feet to a spike;
N-42°-22'-W a distance of 16.50 feet to a spike;
N-48°-10'-E a distance of 534.00 feet to a point;
S-41°-50'-E a distance of 16.50 feet to a point;
N-48°-10'-E a distance of 900.00 feet plus or minus to the pier head or harbor line of Fore River, near the low water line;

ANNEX "A"

Page 3

Thence, in a general Easterly direction along said pier head line 900 feet plus or minus to Turner's Creek;

Thence, in a general Southerly direction along said Turner's Creek and along a portion of a no name creek a distance of 2200 feet plus or minus until intersected by the Northerly line of Pearl Street extended Easterly on a course of N-77°-19'-E from the point of beginning.

Thence, by the Northerly line of said Pearl Street extended Easterly on a course of S-77°-19'-W a distance of 470.00 feet plus or minus to the Southeasterly corner of land conveyed to the City of South Portland as recorded in Book 3503, Page 135;

Thence, by said City land on the following courses:

N-13°-29'-09"-E a distance of 72.42 feet to a drill hole;

S-77°-19'-W a distance of 53.04 feet to an iron marking a point of curvature of a non-tangent curve;

Thence, by a curve to the right whose radius is 120.00 feet, an arc distance of 84.46 feet to an iron, marking a point of non-tangent curve said iron being found on a long chord of S-59°-49'-19"-W a distance of 82.73 feet from said point of curvature;

Thence, S-12°-41'-E a distance of 40.13 feet to a rod marking the Northerly line of said Pearl Street;

Thence, by the Northerly line of said Pearl Street S-77°-19'-W and crossing land conveyed to the United States of America a distance of 340.10 feet to the point of beginning.

Excepting from this parcel a strip of land 33 feet wide and about 132 feet long as conveyed to the United States of America in parcel 17 of deeds recorded in said Book 1685, Page 221, 1694, Page 84, Book 1740, Page 155.

Meaning and intending to convey the same premises conveyed by Texaco Refining and Marketing, Inc. to Star Enterprise by deed dated December 31, 1988 and recorded in said Registry in Book 8618, Page 300, except that the parcels excepted from Tract 2 and Tract 3 in said deed in Book 8618, Page 300 are located North of the railroad land and are not within Tract 2 and Tract 3 as described in said deed.

Above courses are magnetic 1930.

TOTAL CONSIDERATION \$5,558,175.00

ANNEX B
PERMITTED ENCUMBRANCES

1. Any law, ordinance or governmental regulation (including but not limited to building and zoning laws, ordinances or regulations) restricting, regulating, prohibiting or relating to (a) the ownership, occupancy, use or enjoyment of the Terminal, (b) the character, dimensions or location of any improvement now or hereafter erected on or comprising part of the Terminal (c) a separation in ownership or a change in the dimensions or area of the Terminal or any portion thereof, or (d) environmental protection, remediation or any activity on or modification to the Terminal to comply with any environmental law, ordinance or governmental regulation.
2. Rights of utility companies to maintain and operate wires, lines, cables, lights, pipes, holes, boxes and other fixtures, facilities and equipment in, over and upon the Terminal or any portion thereof.
3. All matters shown on the survey prepared by Owen Haskell, Inc., Registered Surveyor under date of February 12, 1993.
4. Underground encroachments, if any, including without limitation pipes and drains, and such rights as may exist for entry upon or across the Terminal in order to maintain and repair any such encroachments.
5. Riparian rights of others, including without limitation, rights of others to drain through creeks or streams, if any, which cross the property of the Terminal and the natural flow of such creek or creeks.
6. Any governmental police power or right of eminent domain whether or not an exercise thereof has been reported in the public record.
7. Rights, appurtenant easements and obligations as set forth in a Memorandum of Agreement dated December 14, 1925 and recorded in Book 1224, Page 236.
8. Title to appurtenant easements as set forth in the following deeds:

DATED:

BOOK/PAGE:

February 23, 1937
June 7, 1937
February 4, 1937

1514/403
1533/474
1514/405

9. Easement granted to Central Maine Power Company and New England Telephone and Telegraph Company dated June 20, 1960 and recorded in Book 2584, Page 323.
10. Easement to Central Maine Power Company dated October 28, 1960 and recorded in Book 2584, Page 335.
11. Easement to the City of Portland acknowledged on January 7, 1974 and recorded in Book 3503, Page 135.
12. Terms and provisions of an Order from the City of South Portland regarding alteration of coastal wetlands, dated November 8, 1974 and recorded in Book 3697, Page 319.
13. Rights and easements in and to oil, gas and other minerals, as set forth in a deed dated December 31, 1988 and recorded in Book 8618, Page 300.
14. Rights of the U.S.A., the State of Maine, and the public generally in and to any portion of the insured premises lying below the mean high water mark of the Fore River.
15. Riparian rights of others in and to the use of Turner Creek, which abuts the insured premises.
16. State of facts as shown on a Land Title Survey of South Portland, Maine, for Star Enterprise, prepared by Owen Haskell, Inc. and dated February 12, 1993, which include the following:
 - a. encroachment of Star Enterprise onto abutting land between Pearl and Chestnut Streets.

c:\gwd\jun93\04gwd01.doc

Recorded
Cumberland County
Registry of Deeds
07/22/93 02:38:21PM
John B. O'Brien
Register

Notice of Intent to File
&
Letters to Abutting Property Owners

Portland Press Herald

EST. 1862

Maine Sunday Telegram

p r e s s h e r a l d . c o m

Classified Advertising Proof

Citgo Petroleum
102 Mechanic St

South Portland
ME
04106
(609) 841-0399
bbowen1@citgo.com

Thank you for placing your advertisement with us.

Your order information and a preview of your advertisement are attached below for your review. If there are changes or questions, please contact the classified department at (207) 791-6100

Thank you

(207) 791-6100

jjensen@mainetoday.com

Monday – Friday 8:00 am – 5pm

| | | | |
|----------------|-----------------------|-----------------|---|
| Order Number | 0186068 | Order Price | \$398.80 |
| Sales Rep. | Joan Jensen | PO No. | Notice of Intent to file / Donald Griffin |
| Account | 66769 | Payment Type | Invoice |
| Publication | Portland Press Herald | Number of dates | 1 |
| First Run Date | 05/16/2020 | Last Run Date | 05/16/2020 |
| Publication | Online Upsell PPH | Number of dates | 1 |
| First Run Date | 05/16/2020 | Last Run Date | 05/16/2020 |

Public Notice

PUBLIC NOTICE OF INTENT TO FILE

Please take notice that the CITGO Petroleum South Portland Terminal located at 102 Mechanic Street, South Portland, ME 04106 (609) 841-0399 is intending on filing a **Marine Oil Terminal Facility Renewal License** application with the Maine Department of Environmental

Protection (DEP) pursuant to the provisions of **Title 38 M.R.S.A., Section 541, et. seq. and 06-096 CMR 600 of the Department's Oil Discharge Prevention and Pollution Control Regulations** on May 22, 2020. The application is for the renewal of the facility's Marine Oil Terminal facility renewal license at 102 Mechanic Street, South Portland, ME 04106.

A request for a public hearing or a request that the Board of Environmental Protection assume jurisdiction on this application, must be received by the Department, in writing, no later than 20 days after the application is accepted by the Department as complete for processing. Public comment on the application will be accepted throughout the processing of the application.

The application and supporting documentation are available for review at Department offices in Augusta, located in the Ray Building on the AMHI Complex off Hospital Street during normal working hours. A copy of the application and supporting documentation may also be seen at the municipal office in South Portland, Maine. Written public comments may be sent to Jamle Hoover at the **Bureau of Remediation and Waste Man-**

**agement, 17 State
House Station, Augus-
ta, Maine 04333-0017.**

CITGO Petroleum Corporation



Pettys Island Terminal
PO Box 655
Pennsauken, NJ 08110
856-963-1251

May 21st, 2020

10 Pearl Street Exchange
39 Doris Avenue
Northport, NY 11768

Fed Ex Ref # 7705 1291 8466

RE: CITGO/Irving Petroleum Terminal
102 Mechanic Street, South Portland, ME
Notice of Intent to Renew Permit

10 Pearl Street Exchange,

The CITGO Petroleum Terminal located at 102 Mechanic Street is preparing to file a Marine Oil Terminal Facility Renewal License application. In accordance with the Maine DEP application procedures, CITGO Petroleum is required to notify all abutting property owners with the attached "*Public Notice of Intent to File*" prior to the renewal of the Marine Oil Terminal Facility License. Please see the attached Notice and if interested, public comment may be made as outlined on the notice.

Please contact me at (856) 963-1251 should you have any questions or require additional information.

Sincerely,

Donald Lee Griffin Jr.

Digitally signed by: Donald Lee Griffin Jr.
DN: CN = Donald Lee Griffin Jr. email = dgriffi@citgo.com
C = AD O = CITGO Petroleum Corporation
Date: 2020.05.20 17:25:13 -05'00'

Donald Lee Griffin Jr.
Environmental, Health, Safety & Security Manager

attachments

CITGO Petroleum Corporation



Pettys Island Terminal
PO Box 655
Pennsauken, NJ 08110
856-963-1251

May 21st, 2020

Mr. Aaron Blackadar
21 Pearl Street
South Portland, ME 04106

Fed Ex Ref # 7705 1285 6556

RE: CITGO/Irving Petroleum Terminal
102 Mechanic Street, South Portland, ME
Notice of Intent to Renew Permit

Mr. Blackadar,

The CITGO Petroleum Terminal located at 102 Mechanic Street is preparing to file a Marine Oil Terminal Facility Renewal License application. In accordance with the Maine DEP application procedures, CITGO Petroleum is required to notify all abutting property owners with the attached "*Public Notice of Intent to File*" prior to the renewal of the Marine Oil Terminal Facility License. Please see the attached Notice and if interested, public comment may be made as outlined on the notice.

Please contact me at (856) 963-1251 should you have any questions or require additional information.

Sincerely,

Donald Lee Griffin Jr.

Digitally signed by: Donald Lee Griffin Jr.
DN: CN = Donald Lee Griffin Jr. email = dgriffi@citgo.com
C = AD O = CITGO Petroleum Corporation
Date: 2020.05.20 17:27:19 -05'00'

Donald Lee Griffin Jr.
Environmental, Health, Safety & Security Manager

attachments

CITGO Petroleum Corporation



Pettys Island Terminal
PO Box 655
Pennsauken, NJ 08110
856-963-1251

May 21st, 2020

Ms. Doris Bresette & Mr. Matthew Santino
22 Forest Avenue
South Portland, ME 04106

Fed Ex Ref # 7705 1273 3622

RE: CITGO/Irving Petroleum Terminal
102 Mechanic Street, South Portland, ME
Notice of Intent to Renew Permit

Ms. Bresette & Mr. Santino,

The CITGO Petroleum Terminal located at 102 Mechanic Street is preparing to file a Marine Oil Terminal Facility Renewal License application. In accordance with the Maine DEP application procedures, CITGO Petroleum is required to notify all abutting property owners with the attached "*Public Notice of Intent to File*" prior to the renewal of the Marine Oil Terminal Facility License. Please see the attached Notice and if interested, public comment may be made as outlined on the notice.

Please contact me at (856) 963-1251 should you have any questions or require additional information.

Sincerely,

Donald Lee Griffin Jr.

Digitally signed by: Donald Lee Griffin Jr.

DN: CN = Donald Lee Griffin Jr. email = dgriffi@citgo.

com C = AD O = CITGO Petroleum Corporation

Date: 2020.05.20 17:33:20 -05'00'

Donald Lee Griffin Jr.
Environmental, Health, Safety & Security Manager

attachments

CITGO Petroleum Corporation



Pettys Island Terminal
PO Box 655
Pennsauken, NJ 08110
856-963-1251

May 21st, 2020

Mr. Ronald Bridges & Mr. Larry Howe
32 Forest Avenue
South Portland, ME 04106

Fed Ex Ref # 7705 1283 8719

RE: CITGO/Irving Petroleum Terminal
102 Mechanic Street, South Portland, ME
Notice of Intent to Renew Permit

Mr. Bridges & Mr. Howe,

The CITGO Petroleum Terminal located at 102 Mechanic Street is preparing to file a Marine Oil Terminal Facility Renewal License application. In accordance with the Maine DEP application procedures, CITGO Petroleum is required to notify all abutting property owners with the attached "*Public Notice of Intent to File*" prior to the renewal of the Marine Oil Terminal Facility License. Please see the attached Notice and if interested, public comment may be made as outlined on the notice.

Please contact me at (856) 963-1251 should you have any questions or require additional information.

Sincerely,

Donald Lee Griffin Jr.

Digitally signed by: Donald Lee Griffin Jr.
DN: CN = Donald Lee Griffin Jr. email = dgriffin@citgo.com
G = AD O = CITGO Petroleum Corporation
Date: 2020.05.20 17:29:32 -05'00'

Donald Lee Griffin Jr.
Environmental, Health, Safety & Security Manager

attachments

CITGO Petroleum Corporation



Pettys Island Terminal
PO Box 655
Pennsauken, NJ 08110
856-963-1251

May 21st, 2020

Mr. Brett Brown & Ms. Julia Dunfey
10 Eastfield Road
Cape Elizabeth, ME 04107

Fed Ex Ref # 7705 1251 4860

RE: CITGO/Irving Petroleum Terminal
102 Mechanic Street, South Portland, ME
Notice of Intent to Renew Permit

Mr. Brown & Ms. Dunfey,

The CITGO Petroleum Terminal located at 102 Mechanic Street is preparing to file a Marine Oil Terminal Facility Renewal License application. In accordance with the Maine DEP application procedures, CITGO Petroleum is required to notify all abutting property owners with the attached "*Public Notice of Intent to File*" prior to the renewal of the Marine Oil Terminal Facility License. Please see the attached Notice and if interested, public comment may be made as outlined on the notice.

Please contact me at (856) 963-1251 should you have any questions or require additional information.

Sincerely,

Donald Lee Griffin Jr.

Donald Lee Griffin Jr.
Environmental, Health, Safety & Security Manager

Digitally signed by: Donald Lee Griffin Jr.
DN: CN = Donald Lee Griffin Jr. email = dgriffi@citgo.
com C = AD O = CITGO Petroleum Corporation
Date: 2020.05.20 17:40:38 -05'00'

attachments

CITGO Petroleum Corporation



Pettys Island Terminal
PO Box 655
Pennsauken, NJ 08110
856-963-1251

May 21st, 2020

City of South Portland
25 Cottage Road
PO Box 9422
South Portland, ME 04106

Fed Ex Ref # 7705 0901 5249

RE: CITGO/Irving Petroleum Terminal
102 Mechanic Street, South Portland, ME
Notice of Intent to Renew Permit

City of South Portland,

The CITGO Petroleum Terminal located at 102 Mechanic Street is preparing to file a Marine Oil Terminal Facility Renewal License application. In accordance with the Maine DEP application procedures, CITGO Petroleum is required to notify all abutting property owners with the attached "*Public Notice of Intent to File*" prior to the renewal of the Marine Oil Terminal Facility License. Please see the attached Notice and if interested, public comment may be made as outlined on the notice.

Please contact me at (856) 963-1251 should you have any questions or require additional information.

Sincerely,

Donald Lee Griffin Jr.

Digitally signed by: Donald Lee Griffin Jr.
DN: CN = Donald Lee Griffin Jr. email = dgriff@citgo.
com C = AD O = CITGO Petroleum Corporation
Date: 2020.05.20 17:52:30 -05'00'

Donald Lee Griffin Jr.
Environmental, Health, Safety & Security Manager

attachments

CITGO Petroleum Corporation



Pettys Island Terminal
PO Box 655
Pennsauken, NJ 08110
856-963-1251

May 21st, 2020

Ms. Deidra Levasseur & Mr. Nathan Oliver
40 Atlantic Avenue
South Portland, ME 04106

Fed Ex Ref # 7705 1309 0545

RE: CITGO/Irving Petroleum Terminal
102 Mechanic Street, South Portland, ME
Notice of Intent to Renew Permit

Ms. Levasseur & Mr. Oliver,

The CITGO Petroleum Terminal located at 102 Mechanic Street is preparing to file a Marine Oil Terminal Facility Renewal License application. In accordance with the Maine DEP application procedures, CITGO Petroleum is required to notify all abutting property owners with the attached "*Public Notice of Intent to File*" prior to the renewal of the Marine Oil Terminal Facility License. Please see the attached Notice and if interested, public comment may be made as outlined on the notice.

Please contact me at (856) 963-1251 should you have any questions or require additional information.

Sincerely,

Donald Lee Griffin Jr.

Digitally signed by: Donald Lee Griffin Jr.
DN: CN = Donald Lee Griffin Jr. email = dgriffin@cltgo.
com C = AD O = CITGO Petroleum Corporation
Date: 2020.05.20 17:22:37 -05'00'

Donald Lee Griffin Jr.
Environmental, Health, Safety & Security Manager

attachments

CITGO Petroleum Corporation



Pettys Island Terminal
PO Box 655
Pennsauken, NJ 08110
856-963-1251

May 21st, 2020

Ms. Ann Moore
5 Chestnut Street
South Portland, ME 04106

Fed Ex Ref # 7705 0893 9108

RE: CITGO/Irving Petroleum Terminal
102 Mechanic Street, South Portland, ME
Notice of Intent to Renew Permit

Ms. Moore,

The CITGO Petroleum Terminal located at 102 Mechanic Street is preparing to file a Marine Oil Terminal Facility Renewal License application. In accordance with the Maine DEP application procedures, CITGO Petroleum is required to notify all abutting property owners with the attached "*Public Notice of Intent to File*" prior to the renewal of the Marine Oil Terminal Facility License. Please see the attached Notice and if interested, public comment may be made as outlined on the notice.

Please contact me at (856) 963-1251 should you have any questions or require additional information.

Sincerely,

Donald Lee Griffin Jr.

Digitally signed by: Donald Lee Griffin Jr.
DN: CN = Donald Lee Griffin Jr. email = dgriffi@citgo.
com C = AD O = CITGO Petroleum Corporation
Date: 2020.05.20 17:56:01 -05'00'

Donald Lee Griffin Jr.
Environmental, Health, Safety & Security Manager

attachments

CITGO Petroleum Corporation



Pettys Island Terminal
PO Box 655
Pennsauken, NJ 08110
856-963-1251

May 21st, 2020

Ms. Norma Morahan
6 Pearl Street
South Portland, ME 04106

Fed Ex Ref # 7705 0910 9923

RE: CITGO/Irving Petroleum Terminal
102 Mechanic Street, South Portland, ME
Notice of Intent to Renew Permit

Ms. Morahan,

The CITGO Petroleum Terminal located at 102 Mechanic Street is preparing to file a Marine Oil Terminal Facility Renewal License application. In accordance with the Maine DEP application procedures, CITGO Petroleum is required to notify all abutting property owners with the attached "*Public Notice of Intent to File*" prior to the renewal of the Marine Oil Terminal Facility License. Please see the attached Notice and if interested, public comment may be made as outlined on the notice.

Please contact me at (856) 963-1251 should you have any questions or require additional information.

Sincerely,

Donald Lee Griffin Jr.

Digitally signed by: Donald Lee Griffin Jr.
DN: CN = Donald Lee Griffin Jr. email = dgriffi@citgo.
com C = AD O = CITGO Petroleum Corporation
Date: 2020.05.20 17:44:19 -05'00'

Donald Lee Griffin Jr.
Environmental, Health, Safety & Security Manager

attachments

CITGO Petroleum Corporation



Pettys Island Terminal
PO Box 655
Pennsauken, NJ 08110
856-963-1251

May 21st, 2020

Ms. Beth Newcombe
27 Pearl Street
South Portland, ME 04106

Fed Ex Ref # 7705 1260 6589

RE: CITGO/Irving Petroleum Terminal
102 Mechanic Street, South Portland, ME
Notice of Intent to Renew Permit

Ms. Newcombe,

The CITGO Petroleum Terminal located at 102 Mechanic Street is preparing to file a Marine Oil Terminal Facility Renewal License application. In accordance with the Maine DEP application procedures, CITGO Petroleum is required to notify all abutting property owners with the attached "*Public Notice of Intent to File*" prior to the renewal of the Marine Oil Terminal Facility License. Please see the attached Notice and if interested, public comment may be made as outlined on the notice.

Please contact me at (856) 963-1251 should you have any questions or require additional information.

Sincerely,

Donald Lee Griffin Jr.

Donald Lee Griffin Jr.
Environmental, Health, Safety & Security Manager

Digitally signed by: Donald Lee Griffin Jr.
DN: CN = Donald Lee Griffin Jr. email = dgriff@citgo.
com C = AD O = CITGO Petroleum Corporation
Date: 2020.05.20 17:36:36 -05'00'

attachments

CITGO Petroleum Corporation



Pettys Island Terminal
PO Box 655
Pennsauken, NJ 08110
856-963-1251

May 21st, 2020

Turners Island LLC
40 Mechanic Street
South Portland, ME 04106

Fed Ex Ref # 7705 0899 5196

RE: CITGO/Irving Petroleum Terminal
102 Mechanic Street, South Portland, ME
Notice of Intent to Renew Permit

Mr. Roger Hale,

The CITGO Petroleum Terminal located at 102 Mechanic Street is preparing to file a Marine Oil Terminal Facility Renewal License application. In accordance with the Maine DEP application procedures, CITGO Petroleum is required to notify all abutting property owners with the attached "*Public Notice of Intent to File*" prior to the renewal of the Marine Oil Terminal Facility License. Please see the attached Notice and if interested, public comment may be made as outlined on the notice.

Please contact me at (856) 963-1251 should you have any questions or require additional information.

Sincerely,

Donald Lee Griffin Jr.

Digitally signed by: Donald Lee Griffin Jr.
DN: CN = Donald Lee Griffin Jr. email = dgriffin@citgo.com C =
AD O = CITGO Petroleum Corporation
Date: 2020.05.20 17:54:29 -05'00'

Donald Lee Griffin Jr.
Environmental, Health, Safety & Security Manager

attachments

CITGO Petroleum Corporation



Pettys Island Terminal
PO Box 655
Pennsauken, NJ 08110
856-963-1251

May 21st, 2020

Mr. Robert Vandermeiren
41 Atlantic Avenue
South Portland, ME 04106

Fed Ex Ref # 7705 0903 9095

RE: CITGO/Irving Petroleum Terminal
102 Mechanic Street, South Portland, ME
Notice of Intent to Renew Permit

Mr. Vandermeiren,

The CITGO Petroleum Terminal located at 102 Mechanic Street is preparing to file a Marine Oil Terminal Facility Renewal License application. In accordance with the Maine DEP application procedures, CITGO Petroleum is required to notify all abutting property owners with the attached "*Public Notice of Intent to File*" prior to the renewal of the Marine Oil Terminal Facility License. Please see the attached Notice and if interested, public comment may be made as outlined on the notice.

Please contact me at (856) 963-1251 should you have any questions or require additional information.

Sincerely,

Donald Lee Griffin Jr.

Digitally signed by: Donald Lee Griffin Jr.
DN: CN = Donald Lee Griffin Jr. email = dgriffi@citgo.com
C = AD O = CITGO Petroleum Corporation
Date: 2020.05.20 17:50:47 -05'00'

Donald Lee Griffin Jr.
Environmental, Health, Safety & Security Manager

attachments

CITGO Petroleum Corporation



Pettys Island Terminal
PO Box 655
Pennsauken, NJ 08110
856-963-1251

May 21st, 2020

Mr. Edward Willard
8 Chestnut Street
South Portland, ME 04106

Fed Ex Ref # 7705 0906 2759

RE: CITGO/Irving Petroleum Terminal
102 Mechanic Street, South Portland, ME
Notice of Intent to Renew Permit

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DN: CN = Donald Lee Griffin Jr. email = dgriffi@citgo.
com C = AD O = CITGO Petroleum Corporation
Date: 2020.05.20 17:48:40 -05'00'

Donald Lee Griffin Jr.
Environmental, Health, Safety & Security Manager

attachments