0910045-003-AO

Help¦__Events_¦__Payment_¦__Facility_¦__proJect_¦__cOmment_¦__partY_¦_ >

_Permitting_Application_

ARMS Facility

Facility Name: KERR-MCGEE_REFINING_CORP._____ AIRS ID: 0910045
County: OKALOOSA____ Owner: KERR-MCGEE_REFINING_CORP._____
Office: NW:_PENSACOLA_____

Project

AIR Permit #: _____-___-__ Project #: 003 CRA Reference #: _____
Permit Office: NWD_(DISTRICT)_____ Agency Action: Pending___
Project Name: NAME_CHANGE_TO_CITGO_____ Desc: CITGO_Transfer_of_Permit_f
Type/Sub/Req: AO__/TO_ Air_Operate_____ Logged: 05-DEC-1995
Received: 05-DEC-1995_ Issued: _____ Expires: _____
Fee: _____50.00 Realized: _____ Dele: _____ Override: NONE_____

Related Party

Role: APPLICANT_____ Begin: 05-DEC-1995 End: _____
Name: CITGO_PETROLEUM_CORP._____ SSN/FEID: Unavailable
Addr: PO_BOX_3758_____
City: TULSA_____ State: OK Zip: 74102-____ Country: _____
Phone: 918-495-4764 Fax: _____

Processors

Processor: KRIEGEL_R_____Y Active: 05-DEC-1995 Inactive: _____

Press_[EDIT]_to_View/Edit_Project_Description._____
Count: 1 v <Replace>

Incorporated into appli processing

NAME CHANGE INCORPORATED INTO PROJECT 001-AC
& PROJECT 002-AO

```
AREA: NWD_______        Cash Receiving Application                    CRAF006A
                      Collection Point Log Remittance      Tot: ______$2,300.00
+-----------------------------------------------------------------------------+
| SYS$REMT: 76385___ Type: C____    Recved Date: 05-DEC-1995  Status: RECEIVED |
| SYS$RCPT: 56574___ PNR: _________ Check #: 1451383___  Amount: _________50.00 |
| SSN/FEI#: _________                Name: CITGO_PETROLIUM_CORP._________     |
|    First: ______________________ Middle: _____ Title:________ Suf: _____     |
| Address1: BOX_3758_____________________________________ Short Comments:      |
| Address2: ______________________________________________ JR_AO______________ |
|     City: TULSA_______________ ST: OK  Zip: 74102-____ Country: __________  |
+-----------------------------------------------------------------------------+
+--------------------------> P A Y M E N T (S) <-----------------------------+
|          Distr                                                          S  |
|          CL      Object                    Payment                        Applic/     T  |
| SYS$PAYT Area..  Code/Description.....:    Amount........ Reference#        Fund   A  |
| 78421___ NWD___  002223 AIR_OPERATE____    ________$50.00 0910045003 ARM PFTF__ CO |
| ________ _______ _______ _______________    _______________ ___________ ___ _______ __ |
| ________ _______ _______ _______________    _______________ ___________ ___ _______ __ |
| ________ _______ _______ _______________    _______________ ___________ ___ _______ __ |
| ________ _______ _______ _______________    _______________ ___________ ___ _______ __ |
+-----------------------------------------------------------------------------+
 COMMIT FREQUENTLY                          _________$50.00  Payment total

Count: *1                                                  <List><Replace>
```

~~A0 44.~~ 0910045 003 A0

CITGO Petroleum Corporation

P.O. Box 3758
Tulsa OK 74102-3758

December 4, 1995

Mr. Andrew S. Allen
Air Permitting Supervisor
Department of Environmental Protection
160 Governmental Center
Pensacola, Florida 32501-5794

Dear Mr. Allen:

Per your letter of November 20, 1995, enclosed is CITGO Petroleum Corporation's Check No. 1451383 in the amount of $50.00 for transfer of permit from Kerr-McGee Refining Corporation for its Niceville terminal to CITGO Petroleum Corporation.

Sincerely,

Albert L. Gallegos
Manager, Environmental/Safety
Terminal Facilities & Operations

ALG/gt

c: MT-Niceville - Air Permit

RECEIVED
DEC 05 1995
Northwest Florida
DEP