

Appendix CP-1, Compliance Plan for CITGO Niceville Storage Tanks for STERP Program

- 1) Storage Tank #2 (referred to in permit language as 55-2) is an internal floating roof tank and was not addressed by the STERP program.
- 2) Storage Tank #4 (referred to in permit language as 35-4) will be retrofitted with a float in the slotted-gauge tube by the end of January 2001. This tank will also be retrofitted with a gasketed sliding cover at the next scheduled API-653 inspection (12/31/2009 or sooner).
- 3) Storage Tank #5 (referred to in permit language as 35-5) will be retrofitted with a float in the slotted gauge tube by the end of January 2001. This tank will also be retrofitted with a gasketed sliding cover at the next scheduled API-653 inspection (12/31/2009 or sooner).

The only testing and/or reporting requirement specified under the STERP program is a requirement to submit a written certification of compliance upon completion of all obligations under the agreement. CITGO would anticipate submitting such a certification for tank 35-5 in early 2004 and for tank 35-4 in early 2010.