

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Citgo Petroleum Corp	SRN : B6258
Location : 524 THIRD ST	District : Grand Rapids
	County : OTTAWA
City : FERRYSBURG State: MI Zip Code : 49409	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Chris Robinson
FCE Begin Date : 8/27/2019	FCE Completion Date : 8/27/2020
Comments : FY'20 Inspection	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/17/2020	Scheduled Inspection	Compliance	FY '20 on-site inspection to determine the facility's compliance status with applicable air quality rules and regulations including PTI no. 201-03A.
06/09/2020	Records Review (In office)	Compliance	FY '20 records review to determine the facility's compliance status with respect to PTI No. 201-03A and any other applicable air quality rules and regulations.
04/06/2020	MAERS	Compliance	No changes made to database as submitted. (CRobinson, 4/6/2020)

Name:



Date:

8/27/2020

Supervisor:

