

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 : 2/22/2023	FCE Completion Date : 2/22/2024
Comments : FY '24 on-site inspection	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/13/2024	MAERS	Compliance	No changes made to database as submitted.
02/01/2024	MACT (Part 63)		Semiannual Compliance Report & Notification of Compliance Status pursuant to 40 CFR 63 Subpart BBBBBB
01/25/2024	On-site Inspection	Compliance	FY '24 on-site inspection to determine the facility's compliance status with applicable air quality rules and regulations including PTI no. 201-03A.
09/06/2023	MACT (Part 63)	Compliance	Vapor Combustion Unit (VCU) Emission Testing Report for 6/15/2023 testing per 40 CFR Part 60, Subpart XX, 40 CFR Part 63, Subpart BBBBBB and PTI 201-03. No issues reported.
08/09/2023	MACT (Part 63)		Semiannual Compliance Report & Notification of Compliance Status pursuant to 40 CFR 63 Subpart BBBBBB
06/15/2023	Stack Test Observation	Compliance	NSPS XX Stack Test Observations

Name: 

Date: 2/22/2024

Supervisor: 