

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : CITGO PETROLEUM CORP	SRN : B9041
Location : 2001 MORRILL RD	District : Jackson
	County : JACKSON
City : JACKSON State: MI Zip Code : 49201	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Stephanie Weems
FCE Begin Date : 7/26/2019	FCE Completion Date : 8/22/2024
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/14/2024	On-site Inspection	Compliance	On-site inspection conducted for FY24.
04/24/2024	Annual Emissions Report (or MAERS)	Compliance	Facility reports 18.79tons of VOC. Similar to last year. Facility used engineering judgement with calculations attached in SLEIS.
04/12/2024	MACT (Part 63)	Compliance	Semiannual Compliance 40 CFR 63 Subpart BBBB. Facility reports tank compliance with 40 CFR 63.1066. Facility reports no leaks and no loading of tanks where vapor testing documents had not been provided. Facility reports no malfunctions or excess emissions.
08/15/2023	Telephone Notes		Call from Citgo asking if they need to submit test plan for MPLX's VRU testing. Facilities share a VRU but MPLX controls it. MPLX will be conducting RATA on Nov 2nd. MPLX would need to submit test plan. Citgo may need to submit throughput data to MPLX during test.
07/26/2023	MACT (Part 63)	Compliance	40 CFR 63 Compliance Report 6B - Facility reports that all tanks are compliant with 40 CFR 63.1066 as required by 40 CFR 63.11095(a) (1). No leaks or malfunctions reported.

Activity Date	Activity Type	Compliance Status	Comments
03/15/2023	Annual Emissions Report (or MAERS)	Compliance	Facility reports 21.35 tons VOC. Value similar to last year. Calculation information attached. Facility has control that doesn't appear to be accounted for in the AQD calculated values, making AQD calculated values much higher than facility reported values. Audit passed.
07/19/2022	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart BBBBBB certification - facility reports all tanks in compliance with 40 CFR 63.1066. Facility reports no leaks, no malfunctions, no emission exceedances.
04/20/2022	Annual Emissions Report (or MAERS)	Compliance	MAERS report received electronically. Facility reports 24.74 tons VOC. Calculation information attached. Audit passed.
04/20/2022	MACT (Part 63)	Compliance	Report is date stamped 1/10, being received by AQD in Lansing. JDO received it 3/10/22. 40 CFR Part 63 Subpart BBBBBB. Facility reports compliance with 40 CFR 63.1066. No reported malfunctions or leaks not fixed within 15 days.
02/17/2022	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart BBBBBB report. Facility reports all tanks are compliant, no leaks, and no malfunctions.
10/01/2021	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart BBBBBB - Reports compliance of all tanks under option 2.d. Reports no leaks or malfunctions
03/17/2021	Annual Emissions Report (or MAERS)	Compliance	MAERS electronic submission received. Facility reports 23.7 tons of VOC. Facility emissions are controlled by VRU. AQD calculated totals appear to be calculated without the VRU control being accounted for.
03/03/2021	Telephone Notes		Rec. call from James asking about where to send exemption letter. Explained VRU will be down to install a CEM and a portable VRU will be used during this down time. Will be sending a letter to JDO for Rule 285 exemption demonstration.

Activity Date	Activity Type	Compliance Status	Comments
01/21/2021	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart BBBBBB report. Reports compliance of all IFR tanks with 40 CFR 63.1066. Report no malfunctions, no leaks not fixed within 15 days, and no excess emissions.
04/15/2020	Annual Emissions Report (or MAERS)	Compliance	2019 MAERS report received. Audit complete. Facility reports 20.3 tons of VOC. Facility emissions are controlled by VRU. AQD calculated totals appear to be calculated without the VRU control being accounted for.
01/28/2020	MACT (Part 63)	Compliance	Subpart BBBBBB - Report shows tanks are in compliance with 40 CFR 63.1066. No leaks, malfunctions, vapor tightness testing documentation issues, or excess emissions reported during the reporting period.
07/29/2019	MACT (Part 63)	Compliance	Subpart BBBBBB. No leaks or malfunctions reported. Report shows compliance with Table 1, option 2.d. No excess emissions reported. Removed tank 3 as it is currently in diesel service.

Name:

Steph Weems

Date:

08/29/2024

Supervisor:

[Signature]