

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

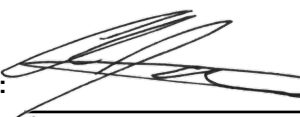
FCE Summary Report

Facility : CITGO PETROLEUM CORP		SRN : B9043
Location : 2233 S 3RD ST		District : Kalamazoo
		County : BERRIEN
City : NILES	State: MI	Zip Code : 49120 Compliance Status : Compliance
Source Class : SM OPT OUT		Staff : Chance Collins
FCE Begin Date : 7/17/2023		FCE Completion Date : 7/17/2024
Comments : Full compliance evaluation. Facility appears to be in compliance.		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/17/2024	On-site Inspection	Compliance	Scheduled inspection for FCE
05/30/2024	Other	Compliance	Emission unit modification
02/22/2024	MACT (Part 63)	Compliance	Semi-Annual Compliance Report and Notification of Compliance Status for 40 CFR Part 63 Subpart BBBBBB (NESHAP for Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities). The AQD is not delegated to enforce
08/10/2023	MACT (Part 63)	Unknown	Semi-Annual Compliance Report and Notification of Compliance Status for 40 CFR Part 63 Subpart BBBBBB (NESHAP for Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities). The AQD is not delegated to enforce this regulation so the report wasn't reviewed for compliance.

Name:



Date:

7/17/2024

Supervisor:

Monica Brothers