

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