

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 : Kaitlyn DeVries
FCE Begin Date : 8/9/2015	FCE Completion Date : 8/8/2016
Comments : FY 2016 FCE	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/02/2016	Scheduled Inspection	Compliance	The purpose of this inspection was to determine compliance with PTI No. 201-03 and all other applicable air quality rules and regulations.
07/29/2016	MACT (Part 63)	Compliance	Semiannual Compliance for Subpart BBBBBB: The report was received on time and complete (Received 7/27/2016) .No malfunctions, leaks, or excess emissions were reported. No further action is necessary at this time.
05/13/2016	MAERS	Compliance	The 2015 MAERS report was received, on time and complete. No changes were made to the report. The throughputs and emissions reported were consistent with what has previously been reported.
02/17/2016	MACT (Part 63)	Compliance	Semiannual Compliance for 40 CFR Part 63 Subpart BBBBBB - The report was received on time and complete (Received 1/29/2016 in Lansing). No malfunctions, leaks, or excess emissions were reported. No further action is necessary at this time.

Name:

Kaitlyn DeVries Date: 8/8/2016

Supervisor:

[Signature]