

McCallister
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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 : Matthew Deskins
FCE Begin Date : 1/14/2015	FCE Completion Date : 1/14/2016
Comments : Staff did not appear to audit the MAERS Report the previous year so that isn't a PCE of this FCE.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/14/2016	Scheduled Inspection	Compliance	Unannounced Scheduled Inspection
07/23/2015	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.
02/11/2015	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: Matt Dahm Date: 1-15-16 Supervisor: MA 1/15/2016