

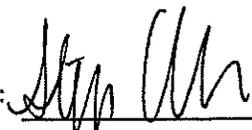
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

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 :
Source Class : SM OPT OUT	Staff : Stephanie Weems
FCE Begin Date : 07/01/2018	FCE Completion Date : 8/1/2019
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
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.
07/25/2019	Scheduled Inspection	Compliance	Scheduled inspection.
04/24/2019	MAERS	Compliance	Audit complete. Facility uses VRU control on their load rack. Reported VOC emissions consistent with previous years.
01/16/2019	MACT (Part 63)	Compliance	Subpart BBBBBB. No loading rack issues or equipment leaks reported. No malfunctions. No excess emissions reported. Report acceptable.
07/16/2018	MACT (Part 63)	Compliance	Subpart BBBBBB. In compliance with 80 mg/L limit. No excess emissions reported.

Name:  Date: 8-1-19 Supervisor: 