

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

FCE Summary Report

<b>Facility :</b> Buckeye Terminals, LLC - River Rouge Terminal	<b>SRN :</b> B2987
<b>Location :</b> 205 MARION AVE	<b>District :</b> Detroit
	<b>County :</b> WAYNE
<b>City :</b> RIVER ROUGE <b>State:</b> MI <b>Zip Code :</b> 48218	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> C. Nazaret Sandoval
<b>FCE Begin Date :</b> 7/1/2019	<b>FCE Completion Date :</b> 7/1/2020
<b>Comments :</b> FCE FY 2020	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/01/2020	Scheduled Inspection	Compliance	FY 2020 Scheduled Inspection
04/07/2020	Other	Compliance	2019 MAERS audit comments - Refer to CA_B298753239
03/16/2020	ROP Annual Cert	Compliance	The ROP annual certification for period 1/1/2019 to 12/31/2019 was timely submitted and postmarked by AQD on 3/16/2020. Buckeye stated that all terms and conditions contained in the ROP were observed with no deviations reported.
03/16/2020	ROP SEMI 2 CERT	Compliance	The ROP annual certification for period 7/1/2019 to 12/31/2019 was submitted and postmarked by AQD on 3/16/2019. Buckeye stated that all terms and conditions contained in the permit were observed,
03/12/2020	MAERS	Compliance	The 2019 MAERS and certification report were timely submitted on 3/12/2020 - AQD reviewed the report and passed the audit. Changes in emissions appear to correlate with throughput. For details of the audit please refer to CA_B298753239.

Activity Date	Activity Type	Compliance Status	Comments
01/31/2020	MACT (Part 63)	Compliance	<p>Semiannual report for reporting period 7/1/2019 to 12/31/2019 submitted by Buckeye Terminals, LLC, (River Rouge) to AQD. The reports was received / postmarked by AQD-Detroit Office on 1/31/2020. This certified report is required to comply with 40 CFR Part 63, Subpart BBBB. The semiannual reports for the cited period indicated that there were no instances during which a cargo tank loaded via the loading rack failed to have the proper vapor tightness documentation. The facility did not report equipment leaks or malfunctions. CMS downtime was reported for both periods but the total CMS downtime was always less than 5% of the total operating time for the reporting periods. There were no excess emissions reported. The EPA is the delegated authority for the implementation and enforcement of this subpart. This record is maintained to acknowledge that AQD received copies of the report. Compliance Status is marked as "Compliance" to indicate that the reports have been submitted. However, AQD is not responsible for determining completeness and/or compliance with Subpart BBBB.</p>
09/16/2019	ROP Semi 1 Cert	Compliance	<p>The ROP Semi-Annual Certification for reporting period 1/1/2019 to 6/30/2019 was submitted pursuant to Rule 213(3) (c). The report was timely submitted and received by AQD on 9/16/2019. Buckeye stated that all monitoring and associated recordkeeping requirements in the ROP were met.</p>

Activity Date	Activity Type	Compliance Status	Comments
08/05/2019	MACT (Part 63)	Compliance	<p>Semiannual report for reporting period 1/1/2019 to 6/30/2019 submitted by Buckeye Terminals, LLC, (River Rouge) to AQD. The reports was received / postmarked by AQD-Detroit Office on 8/5/2019. This certified report is required to comply with 40 CFR Part 63, Subpart BBBBBB. The semiannual reports for the cited period indicated that there were no instances during which a cargo tank loaded via the loading rack failed to have the proper vapor tightness documentation. The facility did not report equipment leaks or malfunctions. CMS downtime was reported for both periods but the total CMS downtime was always less than 5% of the total operating time for the reporting periods. There were no excess emissions reported. The EPA is the delegated authority for the implementation and enforcement of this subpart. This record is maintained to acknowledge that AQD received copies of the report. Compliance Status is marked as "Compliance" to indicate that the reports have been submitted. However, AQD is not responsible for determining completeness and/or compliance with Subpart BBBBBB.</p>

Name: Etandrol Date: 11/5/2020 Supervisor: JK