

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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| Facility : MPLX Terminals LLC - North Muskegon Terminal | SRN : B9072 |
| Location : 3005 HOLTON RD | District : Grand Rapids |
| | County : MUSKEGON |
| City : N MUSKEGON State: MI Zip Code : 49445 | Compliance Status : Compliance |
| Source Class : SM OPT OUT | Staff : Scott Evans |
| FCE Begin Date : 12/14/2022 | FCE Completion Date : 12/14/2023 |
| Comments : FCE to accompany FY24 inspection. | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------|-------------------|--|
| 12/13/2023 | CEM RATA | Compliance | Relative Accuracy Test Audit conducted on the Continuous Emissions Monitors. Results showed 3.85% relative accuracy for concentration and 2.30% relative accuracy for mg/L, which complies with the 10% allowable limit. |
| 11/30/2023 | On-site Inspection | Compliance | On site inspection to assess compliance with air quality rules and regulations. |
| 03/29/2023 | MAERS | Compliance | Many additions and removals. Facility underwent permit modification and changes appear to be result of labeling changes and updates. This is acceptable. Facility has submitted documentation for emissions calculations. Comparisons to previous year appear strange due to labeling changes. Documentation for emissions was provided and appears to justify reported emissions. No thresholds exceeded. The report was submitted on time and appears complete. Audit result is passing. |
| 02/01/2023 | MACT (Part 63) | Compliance | Semi-Annual Compliance Report & Notification of Compliance Status, as well as Summary Reports pursuant to 40 CFR 63 Subpart BBBBBB. No deviations reported. Facility appears to be in compliance. |

Name: Scott Evans **Date:** 12/14/2023 **Supervisor:** ME