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DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : MPLX Terminals LLC - Niles Terminal	SRN : B9073
Location : 2216 S. Third St.	District : Kalamazoo
	County : BERRIEN
City : NILES State: MI Zip Code : 49120	Compliance Status :
Source Class : MAJOR	Staff : Matthew Deskins
FCE Begin Date : 3/5/2019	FCE Completion Date : 3/5/2020
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/06/2020	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.
12/05/2019	ROP Other	Unknown	30-Day notification of tank filling (Tank 25-3) in accordance with the Gasoline Distribution NESHAP 40 CFR Part 63 Subpart BBBBBB, also known as GDGACT. The AQD is not delegated to enforce this regulation so compliance status was left as unknown.
12/05/2019	CEM RATA	Compliance	Cover Letter and RATA test results for October 10, 2019 test of the CEM analyzer. Report of the results indicate compliance with the RATA certification standard of 10%.
09/24/2019	ROP Semi 1 Cert	Compliance	The facility certified that no deviations occurred during the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
08/12/2019	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.
04/17/2019	ROP Tech Review Notes	Compliance	ROP Technical Review Notes
03/21/2019	ROP Annual Cert	Compliance	The facility certified that no deviations occurred during the reporting period.
03/21/2019	ROP SEMI 2 CERT	Compliance	The facility certified that no deviations occurred during the reporting period.

Name: Matt Decker

Date: 3-9-20

Supervisor: RIL 3/10/20