## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

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Facility :	MPLX Terminals LLC - Niles Terminal					SRN :	B9073	
Location :	2216 S. Third St.					District :	Kalamazoo	
,							County :	BERRIEN
City :	NILES	State:	MI	Zip Code :	49120	Comp Status		Compliance
Source Cla	ss: MAJOR					Staf	f: Matthe	ew Deskins
FCE Begin	Date : 6/29/202	21				FCE Date	Completion	6/29/2022
Comments	:							
Comments	:							

## FCE Summary Report

## List of Partial Compliance Evaluations :

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Activity Date	Activity Type	Compliance Status	Comments	
06/29/2022 On-site Inspection		Compliance	Unannounced Scheduled Inspection	
04/21/2022	MAERS	Compliance	Michigan Air Emissions Reporting - MAERS for reporting year 2021	
03/28/2022 ROP Annual Cert		Compliance	The facility certified that no deviations occurred during the reporting period.	
03/28/2022	ROP SEMI 2 CERT	Compliance	The facility certified that no deviations occurred during the reporting period.	
02/15/2022	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.	
10/27/2021	MACT (Part 63)	Unknown	30-Day Notification of filling Tank 55-2 (EUTK55-2) as required under 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 notification wasn't reviewed for compliance.	
09/27/2021 ROP Semi 1 Cert		Compliance	The facility certified that no deviations occurred during the reporting period.	

Activity Date	Activity Type	Compliance Status	Comments
09/01/2021	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.
07/21/2021	CEM RATA	Compliance	Cover Letter and RATA test results for May 6, 2021 test of the CEM analyzer. Report of the results indicate compliance with the RATA certification standard of 10% of the applicable standard.
07/21/2021	Stack Test	Compliance	Vapor recovery unit emission testing. VOC emission limit is 35 mg/l and test results indicate emissions at 0.59 mg/l.

Name: Matt Deck Date: 6-30-22 Supervisor: Ril 1/13/22 Page 2 of 2

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