

B2247
MAWILA-FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : BUCKEYE TERMINALS, LLC-DETROIT TERMINAL	SRN : B2247
Location : 700 S DEACON ST	District : Detroit
	County : WAYNE
City : DETROIT State: MI Zip Code : 48217	Compliance Status : Compliance
Source Class : MAJOR	Staff : C. Nazaret Sandoval
FCE Begin Date : 6/20/2017	FCE Completion Date : 6/20/2018
Comments : Full Compliance Evaluation Report (FCE)	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/20/2018	Scheduled Inspection	Compliance	Scheduled Inspection
05/18/2018	Other	Compliance	2017 MAERS Report Audit - For Audit Review Comments refer to report CA_B224744407
05/18/2018	MAERS	Compliance	MAERS was timely submitted on 3/09/2018. ROP certification received. AQD reviewed the report and passed the audit. For details about the audit refer to MACES activity report No. CA B224744407
03/15/2018	ROP Annual Cert	Compliance	Annual compliance certification report for period 1/1/2017 to 12/31/2017. Timely submitted, postmarked on 3/15/2018. The report stated that all terms and conditions contained in the ROP were observed except for a deviation reported in the first semester of year 2017. For details, refer to record ROP Semi 1 Certification, period 1/1/2017 to 6/30/2017. The facility returned into compliance.
03/15/2018	ROP SEMI 2 CERT	Compliance	Semi-annual compliance certification report for period 7/1/2017 to 12/31/2017. Timely submitted on 3/15/2018. The report stated that all terms and conditions contained in the ROP were observed.

Activity Date	Activity Type	Compliance Status	Comments
02/06/2018	MACT (Part 63)	Compliance	<p>In compliance with 40 CFR Part 63 (Subpart BBBBBB) for reporting period from 7/1/2017 to 12/31/2017, Buckeye Terminals, LLC, (Detroit location) submitted a combined "Semi Annual Compliance Report" pursuant 40 CFR 63.11095, and a "Summary Report" pursuant 40 CFR Part 63, Subpart BBBBBB, Table 3 which references 40 CFR 63.10(e)(3). Reports were received and postmarked by AQD on 2/6/2018. The EPA is the delegated authority for the implementation and enforcement of this subpart. This record is maintained by the Michigan DEQ / AQD to show that the AQD received copies of the reports. 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>
09/15/2017	ROP Semi 1 Cert	Compliance	<p>Buckeye Terminals, LLC (Detroit Location) timely submitted the Semi-Annual Certification for the reporting period 1/1/2017 to 6/30/2017. The report stated that all monitoring and associated recordkeeping requirements in the ROP were met except for a deviation reported for EUAIRSTRIPPER from 1/2017 to 4/2017. During that period Buckeye conducted monthly rather than daily flow monitoring and emission calculations. The facility submitted a PTI application to modify the monitoring and recordkeeping requirements for EUSTRIPPER. PTI 200-16 was approved by AQD on April 27, 2017 and the facility returned into compliance by implementing the approved monthly monitoring and recordkeeping requirements. No excess emissions were reported during the period of the cited deviation.</p>

Activity Date	Activity Type	Compliance Status	Comments
08/03/2017	MACT (Part 63)	Compliance	<p>Buckeye Terminals, LLC, (Detroit location) submitted a combined "Semi Annual Compliance Report" pursuant 40 CFR 63.11095, and the "Summary Report" pursuant 40 CFR Part 63, Subpart BBBBBB, Table 3 [which references 40 CFR 63.10(e)(3)] for reporting period 1/1/2017 to 6/30/2017. The reports were received and postmarked by AQD on 8/3/2017.</p> <p>The EPA is the delegated authority for the implementation and enforcement of this subpart. This record is maintained by the Michigan DEQ / AQD to show that the AQD received copies of the reports. 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: Handoral Date: 8/15/2018 Supervisor: JK