

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 : 6/25/2019	FCE Completion Date : 6/25/2020
Comments : FCE FY2020	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/25/2020	Scheduled Inspection	Compliance	FY 2020 Scheduled Inspection
04/02/2020	Other	Compliance	MAERS review for emission year 2019. Refer to report No. CA_B224753203 for AQD audit comments.
03/12/2020	MAERS	Compliance	MAERS for emission year 2019 was timely submitted on 3/12/2020. For audit details refer to report CA_B224753203
03/12/2020	ROP SEMI 2 CERT	Compliance	Semi-annual compliance certification report for period 7/1/2019 to 12/31/2019 timely submitted, postmarked on 3/12/2020. The report stated that all terms and conditions contained in the ROP were observed with no deviations.
03/12/2020	ROP Annual Cert	Compliance	The annual compliance certification report for period 1/1/2019 to 12/31/2019 was timely submitted and postmarked by AQD on 3/12/2020. The report stated that all terms and conditions contained in the ROP were observed. No deviations were reported.

Activity Date	Activity Type	Compliance Status	Comments
01/31/2020	MACT (Part 63)	Compliance	Subpart BBBBBB reports for period 7/1/2019 to 12/31/2019 received and postmarked by AQD on 1/31/2020. The EPA is the delegated authority for the implementation and enforcement of this subpart. This record is maintained by AQD to show that we received copies of the reports in compliance with 40 CFR Part 63 Subpart BBBBBB. 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). 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.
09/16/2019	ROP Semi 1 Cert	Compliance	Semi-annual compliance certification report for period 1/1/2019 to 6/30/2019 timely submitted, postmarked on 9/16/2019. The report stated that all terms and conditions contained in the ROP were observed with no deviations.
08/05/2019	MACT (Part 63)	Compliance	Subpart BBBBBB reports for period 1/1/2019 to 6/30/2019 received and postmarked by AQD on 8/5//2019. The EPA is the delegated authority for the implementation and enforcement of this subpart. This record is maintained by AQD to show that we received copies of the reports in compliance with 40 CFR Part 63 Subpart BBBBBB. 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). 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.

Name: Standora

Date: 11/10/2020

Supervisor: JK