

B2247
MANILA - 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 : 7/13/2021	FCE Completion Date : 7/13/2022
Comments : FCE FY 2021	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/13/2022	On-site Inspection	Compliance	FY 2022 Targeted Inspection
03/31/2022	Other	Compliance	Audit review/comments to the 2021 MAERS submittal - Report CA_B224762401
03/31/2022	MAERS	Compliance	MAERS for emission year 2021 was timely submitted on 3/11/2022. ROP certification form was received by AQD Detroit District Office. AQD audited the report. For audit review/comments please see report No. CA_B224762401
03/14/2022	ROP Annual Cert	Compliance	The annual compliance certification report for period 1/1/2021 to 12/31/2021 was timely submitted and postmarked by AQD on 3/14/2022. The report stated that all terms and conditions contained in the ROP were observed. No deviations were reported.
03/14/2022	ROP SEMI 2 CERT	Compliance	Semi-annual compliance certification report for period 7/1/2021 to 12/31/2021 timely submitted, postmarked on 3/14/2021. The report stated that all terms and conditions contained in the ROP were observed with no deviations.

Activity Date	Activity Type	Compliance Status	Comments
09/15/2021	ROP Semi 1 Cert	Compliance	Semi-annual compliance certification report for period 1/1/2021 to 6/30/2021 timely submitted, postmarked on 9/15/2021. The report stated that all terms and conditions contained in the ROP were observed with no deviations.
07/30/2021	MACT (Part 63)	Compliance	Subpart BBBBBB reports for period 1/1/2021 to 6/30/2021 received and postmarked by AQD on 7/30/2021. 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 Handoral Date: 12/12/2022

Supervisor: JK