

B2987  
MAERS-FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

FCE Summary Report

Facility : Buckeye Terminals, LLC - River Rouge Terminal	SRN : B2987
Location : 205 MARION AVE	District : Detroit
	County : WAYNE
City : RIVER ROUGE State: MI Zip Code : 48218	Compliance Status : Compliance
Source Class : MAJOR	Staff : C. Nazaret Sandoval
FCE Begin Date : 8/4/2016	FCE Completion Date : 8/4/2017
Comments : Full Compliance Evaluation - Year 2017	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/04/2017	Scheduled Inspection	Compliance	FY 2017 - Scheduled Inspection
05/31/2017	Other	Compliance	2016 MAERS Audit - For review details refer to report CA_B298741219
03/15/2017	ROP SEMI 2 CERT	Compliance	ROP semi-annual certification for period 7/1/2016 to 12/31/2016 timely submitted, postmarked by AQD on 3/15/2017 stated that all terms and conditions contained in the permit were observed, and no deviation occurred
03/15/2017	ROP Annual Cert	Compliance	ROP annual certification for period 1/1/16 to 12/31/16 timely submitted, postmarked by AQD on 3/15/2017 stated that all terms and conditions contained in the permit were observed, and no deviation occurred.
03/09/2017	MAERS	Compliance	The 2016 MAERS and certification report were timely submitted on 3/9/2017 - AQD reviewed the report and passed the audit. Changes in emissions appear to correlate with throughput. For details of the audit please refer to CA_B298741219

Activity Date	Activity Type	Compliance Status	Comments
02/07/2017	MACT (Part 63)	Compliance	<p>Buckeye Terminals, LLC, (River Rouge location) submitted the report in compliance with 40 CFR Part 63, Subpart BBBBBB for reporting period 7/1/2016 to 12/31/2016. The report was received by the MDEQ /AQD headquarter in Lansing on 1/31/2017 and received/postmarked by AQD-Detroit Office on 2/7/2017. 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 report required under Subpart BBBBBB which Buckeye submitted to the EPA for their evaluation.</p>
12/19/2016	MACT (Part 63)	Compliance	<p>Buckeye Terminals, LLC, (River Rouge location) timely submitted the combined "Semi Annual Compliance Report" pursuant to 40 CFR 63.11095, and the "Summary Report" pursuant to 40 CFR Part 63, Subpart BBBBBB, Table 3 which references 40 CFR 63.10(e) (3). The submittal for the reporting period 1/1/16 to 6/30/16 was received and postmarked by AQD on 8/1/16.</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 submitted to the EPA. However, AQD is not responsible for determining completeness and/or compliance with subpart BBBBBB.</p>

Activity Date	Activity Type	Compliance Status	Comments
12/19/2016	ROP Semi 1 Cert	Compliance	The ROP Semi-Annual Certification for reporting period 1/1/2016 to 6/30/2016 was submitted pursuant to Rule 213(3)(c). The report was timely submitted and received by AQD on 9/13/2016. Buckeye stated that all monitoring and associated recordkeeping requirements in the ROP were met. No deviations from the requirements or any other items or conditions occurred. The facility operated in compliance with ROP certification requirements.
12/19/2016	ROP SEMI 2 CERT	Compliance	The report certification for period 7/1/15 to 12/31/15 was submitted timely. The report, received and postmarked by AQD on 3/14/16, stated that all terms and conditions contained in permit were observed, and no deviation occurred. The facility operated in compliance with permit certification consistent with Rule 213, subrule (3)(c) and/or subrule (4)(c) requirements.
09/28/2016	ROP Annual Cert	Compliance	Buckeye Terminals, LLC submitted the combined ROP Annual certification with GDGACT (MACT BBBB) timely. The report stated all ROP requirements for gasoline terminal station and emission monitoring procedures for tanks relating to IFRT/DEFRT options were met. The facility operated in compliance with MACT BBBB requirements.

Name: Handoral Date: 9/7/2017 Supervisor: JK