

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 : 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
05/31/2022	Other	Compliance	2021 MAERS audit/review comments report No. CA_B298763069
03/14/2022	ROP Annual Cert	Compliance	The ROP annual certification for period 1/1/2021 to 12/31/2021 was timely submitted and postmarked by AQD on 3/14/2022. Buckeye stated that all terms and conditions contained in the ROP were observed with no deviations reported.
03/14/2022	ROP SEMI 2 CERT	Compliance	The ROP annual certification for period 7/1/2021 to 12/31/2021 was submitted and postmarked by AQD on 3/14/2022. Buckeye stated that all terms and conditions contained in the permit were observed. No deviations were reported.
03/11/2022	MAERS	Compliance	The 2021 MAERS and certification report were timely submitted on 3/11/2022. For audit/review details see report CA_B298763069

Activity Date	Activity Type	Compliance Status	Comments
09/15/2021	ROP Semi 1 Cert	Compliance	The ROP Semi-Annual Certification for reporting period 1/1/2021 to 6/30/2021 was submitted pursuant to Rule 213(3) (c). The report was timely submitted and received by AQD on 9/15/2021. Buckeye stated that all monitoring and associated recordkeeping requirements in the ROP were met. No deviations were reported.
07/30/2021	MACT (Part 63)	Compliance	Subpart BBBBBB - Semiannual report for reporting period 1/1/2021 to 6/30/2021 submitted by Buckeye Terminals, LLC, (River Rouge) to AQD. The reports was received / postmarked by AQD-Detroit Office on 7/30/2021. This certified report is required to comply with 40 CFR Part 63, Subpart BBBBBB. The semiannual report for the cited period indicated that there were no instances during which a cargo tank loaded via the loading rack failed to have the proper vapor tightness documentation. The facility did not report equipment leaks or malfunctions. CMS downtime was reported for both periods but the total CMS downtime was always less than 5% of the total operating time for the reporting periods. There were no excess emissions reported. The EPA is the delegated authority for the implementation and enforcement of this subpart. This record is maintained to acknowledge that AQD received copies of the report. 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: 12/15/2022 Supervisor: 