

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> MPLX Terminals LLC - Niles Terminal	<b>SRN :</b> B9073
<b>Location :</b> 2216 S. Third St.	<b>District :</b> Kalamazoo
	<b>County :</b> BERRIEN
<b>City :</b> NILES <b>State:</b> MI <b>Zip Code :</b> 49120	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Chance Collins
<b>FCE Begin Date :</b> 10/19/2022	<b>FCE Completion Date :</b> 10/19/2023
<b>Comments :</b> Full Compliance Evaluation. Facility appears to be in compliance.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
10/19/2023	On-site Inspection	Compliance	Scheduled inspection for FCE and Stack test observation
09/07/2023	CEM RATA	Compliance	RATA Notification and Test Plan for October 19, 2023 planned test of the CEM analyzer.
09/07/2023	ROP Semi 1 Cert	Compliance	ROP Semi annual 1 certification. No deviations reported.
09/07/2023	MACT (Part 63)	Unknown	Semi-Annual Compliance Report and Notification of Compliance Status for 40 CFR Part 63 Subpart BBBBBB (NESHAP for Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities). The AQD is not delegated to enforce this regulation so the report wasn't reviewed for compliance.
08/10/2023	MACT (Part 63)	Unknown	Semi-Annual Compliance Report and Notification of Compliance Status for 40 CFR Part 63 Subpart BBBBBB (NESHAP for Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities). The AQD is not delegated to enforce this regulation so the report wasn't reviewed for compliance.
03/27/2023	ROP Annual Cert	Compliance	The facility certified that no deviations occurred during the reporting period.
03/27/2023	ROP SEMI 2 CERT	Compliance	The facility certified that no deviations occurred during the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
03/15/2023	MACT (Part 63)	Unknown	Semi-Annual Compliance Report and Notification of Compliance Status for 40 CFR Part 63 Subpart BBBBBB (NESHAP for Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities). The AQD is not delegated to enforce this regulation so the report wasn't reviewed for compliance.
01/12/2023	CEM RATA	Compliance	RATA test results for October 20, 2022 test of the CEM analyzer. The Report indicates compliance with the RATA certification standard of 10% of the applicable standard.

Name: 

Date: 10/19/2023

Supervisor: Monica Brothers