

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

B9081
manila
Genesee

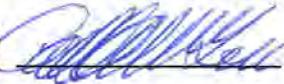
FCE Summary Report

Facility : Buckeye Terminals, LLC - Flint Terminal		SRN : B9081	
Location : G-5340 N DORT HWY		District : Lansing	
		County : GENESEE	
City : FLINT	State: MI	Zip Code : 48505	Compliance Status : Compliance
Source Class : SM OPT OUT		Staff : Daniel McGeen	
FCE Begin Date : 8/16/2018		FCE Completion Date : 9/13/2019	
Comments :			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/16/2019	Scheduled Inspection	Compliance	Unannounced, scheduled inspection of opt-out/synthetic minor source which was last inspected in 2015. This was conducted as a Partial Compliance Evaluation (PCE) activity, which was part of a Full Compliance Evaluation (FCE). Another PCE activity was also conducted; review of recordkeeping.
08/15/2019	MACT (Part 63)	Compliance	Combined Semi Annual Compliance Report pursuant to 40 CFR 63.11095(a) and 40 CFR 63.11086(f) (for bulk gasoline plants ONLY), or 40 CFR 63.11087(d) & (e) & 11088(d) & (f) for gasoline terminals, pipeline breakout stations and/or pipeline pumping stations. Summary Report pursuant to 40 CFR 63 Subpart BBBB. Received timely and complete for 1/1-6/30/2019. Co. reported: tanks 10 & 15 complying with Kb, and 1 and 4 complying with GACT-modified Kb, and no leaks not repaired within 15 days. Also reported no loading of gasoline cargo tanks without vapor testing tightness documentation, and CMS downtime of 0.3 hours, <5% of total source operating time. No malfunctions reported.

Activity Date	Activity Type	Compliance Status	Comments
08/14/2019	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart BBBBBB - Combined Semi-Annual Compliance Report pursuant to 40 CFR 63.11095(a) and 40 CFR 63.11086(f) or 40 CFR 63.11087 (d) & 11088(d) & (f). Received timely and complete for 7/1-12/31/2018. Co. reported: tanks 10 & 15 complying with Kb, and 1 and 4 complying with GACT-modified Kb, and no leaks not repaired within 15 days. Also reported no loading of gasoline cargo tanks without vapor testing tightness documentation, and CMS downtime of 7.1 hours, <5% of total source operating time. No malfunctions reported.
08/13/2019	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart BBBBBB - Combined Semi-Annual Compliance Report pursuant to 40 CFR 63.11095(a) and 40 CFR 63.11086(f) or 40 CFR 63.11087 (d) & 11088(d) & (f). Received timely and complete for 1/1-6/30/2018. Co. reported: tanks 10 & 15 complying with Kb, and 1 and 4 complying with GACT-modified Kb, and no leaks not repaired within 15 days. Also reported no loading of gasoline cargo tanks without vapor testing tightness documentation, and CMS downtime of 3.1 hours, less than 5% of operating time. No malfunctions reported.
06/07/2019	MAERS	Compliance	*Electronic* 2018 MAERS, check MAERS for any review comments. Facility used tank model for much of the emission estimates. Calculations based on AP-42. Reported VOC emissions of 20.09 tons VOC are below limit in opt-out permit 138-05B of 94.2 TPY VOC. HAP emissions in attached spreadsheet are 1,604.74 lbs for total HAPs, and 544.45 lbs for the highest single HAP, hexane. These are far below the FGFACILITY HAP limits of 22.5 TPY for total HAPs, and 9 TPY for a single HAP, respectively. The 99 page spreadsheet is not printed for file. Attached to MAERS report is 99 page spreadsheet, not printed for the file.

Name: 

Date: 9/13/2019

Supervisor: 