

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report


Facility : Sunoco Partners Mkting & Terminals LP- River Rouge	SRN : B2926
Location : 500 South Dix Avenue	District : Detroit
	County : WAYNE
City : DETROIT State: MI Zip Code : 48217	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Todd Zynda
FCE Begin Date : 11/20/2018	FCE Completion Date : 11/20/2019
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/20/2019	Scheduled Inspection	Compliance	November 20, 2019 Inspection
09/12/2019	Stack Test Observation	Compliance	September 12, 2019 VRU Stack Test and RATA
07/30/2019	ROP Semi 1 Cert	Compliance	The facility reports that during the entire reporting period, that all monitoring and associated recordkeeping requirements in the ROP were met and no deviations occurred. The facility did not specify the ROP Section. In the past the AQD has accepted one report for both Section 1 and 2. MI-ROP-B2926-2013 was voided on May 15, 2019. The facility now operates under PTI 143-18 (issued April 18, 2019).
07/30/2019	MACT (Part 63)	Compliance	Submittal of 40 CFR Part 63 Subpart R Emission Screening Factor. The highest calculated screening factor occurred during March 2019 and was 0.159, which is less than the exemption limit of 1.0. The facility reported the emission screening factor through May 2019 as the ROP was voided on May 5, 2019. PTI 143-18 issued April 18, 2019, does not require Subpart R emission screening factor reporting.

Activity Date	Activity Type	Compliance Status	Comments
07/30/2019	MACT (Part 63)	Compliance	Semi annual compliance report and notification of compliance status for 40 CFR Part 63, Subpart BBBBBB (a.k.a. GD GACT) was submitted to EPA Region 5 with a cc: to AQD. Company certified compliance with the regulation. AQD staff did not fully review this report to determine whether it contains all of the required information. AQD does not have delegation of this MACT.
06/27/2019	Malfunction Abatement Plan		Review of Malfunction Abatement and Preventative Maintenance Plan. Please see MACES report
06/27/2019	Other	Non Compliance	Review of Malfunction Abatement and Preventative Maintenance Plan
05/15/2019	ROP Tech Review Notes		
04/15/2019	MAERS	Compliance	
04/15/2019	ROP Other	Compliance	2018 MAERS ROP Certification Report Form Received
04/15/2019	ROP Other	Compliance	2018 MAERS ROP Certification Report Form Received
04/15/2019	Other	Compliance	2018 MAERS Review
03/25/2019	ROP Annual Cert	Compliance	The facility reports one deviation in regards to FGGASOLINETKS, Tank #39. According to the report, the tank was visually inspected on 7/2/18 and product was observed on the floating roof (determined to be due to holes in decking near vacuum breaker). The tank was taken out of service and product was pumped out on 7/18/18. Repairs were made while the tank was out of service. The facility includes both sections 1 and 2 in the ROP certification. In the past the AQD has accepted one report for both Section 1 and 2.

Activity Date	Activity Type	Compliance Status	Comments
03/15/2019	ROP SEMI 2 CERT	Compliance	The facility reports one deviation in regards to FGGASOLINETKS, Tank #39. According to the report, the tank was visually inspected on 7/2/18 and product was observed on the floating roof (determined to be due to holes in decking near vacuum breaker). The tank was taken out of service and product was pumped out on 7/18/18. Repairs were made while the tank was out of service. The facility includes both sections 1 and 2 in the ROP certification. In the past the AQD has accepted one report for both Section 1 and 2.
01/29/2019	MACT (Part 63)	Compliance	Semi annual compliance report and notification of compliance status for 40 CFR Part 63, Subpart BBBBBB (a.k.a. GD GACT) was submitted to EPA Region 5 with a cc: to AQD. Company certified compliance with the regulation. AQD staff did not fully review this report to determine whether it contains all of the required information. AQD does not have delegation of this MACT.
12/06/2018	MACT (Part 63)	Compliance	Submittal of 40 CFR Part 63 Subpart R Emission Screening Factor. The highest calculated screening factor occurred during October 2018 and was 0.146, which is less than the exemption limit of 1.0.

Name: 

Date: 1/8/2020

Supervisor: 