B8176 Manla Monroe

## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

## **FCE Summary Report**

| Facility :  | MARATHON PIPE LINE LLC (Samaria) |         |       |              |           |             | SRN:        | B8176            |
|-------------|----------------------------------|---------|-------|--------------|-----------|-------------|-------------|------------------|
| Location :  | 2185 W. SAMA                     | RIA RD  |       |              |           |             | District :  | Jackson          |
|             |                                  |         |       |              |           |             | County:     | MONROE           |
| City:       | SAMARIA                          | State:  | MI    | Zip Code :   | 48177     | Comp        |             | Compliance       |
| Source Clas | ss: SM OPT                       | OUT     |       |              |           | Staf        | f: Diane    | Kavanaugh-Vetort |
| FCE Begin   | Date: 8/1/2016                   |         |       |              |           | FCE<br>Date | Completion  | 8/17/2017        |
| Comments    | : Complete s                     | chedule | d ins | pection at S | Synthetic | Minor,      | Opt-Out fac | ility. PCE/FCE   |

## List of Partial Compliance Evaluations :

| Activity Date | Activity Type        | Compliance Status | Comments  |
|---------------|----------------------|-------------------|---|
| 08/17/2017    | Scheduled Inspection | Compliance        | Conducted complete scheduled facility inspection PCE/FCE. SM Opt-Out facility; Cat II NSPS Subpart Kb   |
| 05/30/2017    | MAERS                | Compliance        | SM Opt Out but some Tanks subject to NSPS Kb. Some corrections were identified and AQD contacted Dennis Paul, HES Professional. He sent email 5/25 and requested corrections were made by DKV. VOC emissions 10 tons, use Tanks program. Support docs were sent in same email. Note: added Geodomes to some non NSPS subject Tanks this year. (Exemptions letter sent last year - in file). |

Name: | Date: 8/31/17 | Supervisor: | Page 1 of 1