

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Buckeye Terminals, LLC - NILES TERMINAL	SRN : B9132
Location : 2303 S. 3rd Street	District : Kalamazoo
	County : BERRIEN
City : NILES State: MI Zip Code : 49120	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Matthew Deskins
FCE Begin Date : 3/26/2014	FCE Completion Date : 3/26/2015
Comments : There was a violation of the AQD Permit to Install Rules (Rule 201) for the installation of a 90,000 gallon Butane Storage Tank / Vessel.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/19/2015	MAERS	Compliance	
03/12/2015	Scheduled Inspection	Non Compliance	Unannounced Scheduled Inspection
02/11/2015	Other Non ROP	Compliance	Quarterly emissions report for a Soil Vapor Extraction (SVE) system for contamination clean up.
02/11/2015	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.
11/19/2014	Other Non ROP	Compliance	Quarterly emissions report for a Soil Vapor Extraction (SVE) system for contamination clean up.
08/26/2014	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.

Activity Date	Activity Type	Compliance Status	Comments
08/26/2014	Other Non ROP	Compliance	Quarterly emissions report for a Soil Vapor Extraction (SVE) system for contamination clean up.
05/28/2014	Other Non ROP	Compliance	Quarterly emissions report for a Soil Vapor Extraction (SVE) system for contamination clean up.

Name: Math Duh Date: 3-26-15 Supervisor: MA 3/26/2015
Page 2 of 2