

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

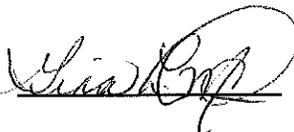
Facility : Marathon Petroleum Company LP-BayCity Marquette St	SRN : B6037
Location : 1806 MARQUETTE ST	District : Saginaw Bay
	County : BAY
City : BAY CITY State: MI Zip Code : 48706	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Gina McCann
FCE Begin Date : 1/1/2014	FCE Completion Date : 8/28/2015
Comments : FCE for FY 2015.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/05/2015	Scheduled Inspection	Compliance	Inspection of SM-Opt Out PTI #223-96D
08/03/2015	MACT (Part 63)	Compliance	Summary Report/Semi-Annual Compliance Report-pursuant to 40 CFR Part 63 BBBB. There were no excess emission events nor any 'malfunctions' (as defined in prior Notification of Compliance Status submittals) during the reporting period. glm
06/11/2015	NSPS (Part 60)	Compliance	NSPS Kb deficiencies report. Tank EU 108 inspected on May 6, 2015-2 greasy and damp areas on the top of the floating roof near emergency roof drains and a three-way weld. No liquid was observed. Potential product seeping through the emergency roof drains or 3-way weld, a cold patch epoxy material (Belzona) was placed around the two emergency roof drains and at the weld. Contractor entered confined space to perform repair. Tank not removed from service. glm
05/22/2015	NSPS (Part 60)	Compliance	NSPS Kb reporting per 60.113(a) (2), tanks EU 10-12 secondary seal had a gap in the seal one, approx. 2-foot section needed repair. Tank EU 55-7 ladder well seal was found to bin in need of replacement. Deficiencies were corrected on 5/6/2015.

Activity Date	Activity Type	Compliance Status	Comments
05/19/2015	MAERS	Compliance	
04/07/2015	MACT (Part 63)	Compliance	MACT BBBB, Semi-Annual Compliance Report, no excess emission events nor any malfunctions as defined. glm
04/07/2015	MACT (Part 63)	Compliance	Semi-Annual Compliance Report and Notification of Compliance Status; No excess emission events nor any malfunctions as defined. glm
02/25/2015	MACT (Part 63)	Compliance	Semi-Annual reporting under 40 CFR Part 63 Subpart BBBB, no excess emission events nor any malfunctions. glm
11/24/2014	CEM RATA	Compliance	CEMS RATA test report. glm
03/18/2014	CEM RATA	Compliance	TPU also reviewed. New Vapor Recovery Unit installed. Flare will now be used as back up.

Name:



Date:

8/28/15

Supervisor:

