

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : MPLX Terminals LLC - Niles Terminal		SRN : B9073	
Location : 2216 S. Third St.		District : Kalamazoo	
		County : BERRIEN	
City : NILES	State: MI	Zip Code : 49120	Compliance Status : Compliance
Source Class : MAJOR		Staff : Matthew Deskins	
FCE Begin Date : 8/1/2017		FCE Completion Date : 8/1/2018	
Comments :			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/01/2018	Scheduled Inspection	Compliance	Unannounced Scheduled Inspection
07/26/2018	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.
05/15/2018	MAERS	Compliance	
03/22/2018	ROP SEMI 2 CERT	Compliance	The facility certified that no deviations occurred during the reporting period.
03/22/2018	ROP Annual Cert	Compliance	The facility certified that no deviations occurred during the reporting period.
02/01/2018	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.
12/07/2017	CEM RATA	Compliance	RATA Report for CEM Analyzer
09/29/2017	ROP Semi 1 Cert	Compliance	The facility certified that no deviations occurred during the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
08/04/2017	MACT (Part 63)	Compliance	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.

Name: Matt DeL

Date: 8-2-18

Supervisor: MA 8/3/2018

