

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Energy Transfer Marketing & Terminals L.P - Owosso	<b>SRN :</b> B9181
<b>Location :</b> 4004 W. Main Street	<b>District :</b> Lansing
	<b>County :</b> SHIAWASSEE
<b>City :</b> OWOSSO <b>State:</b> MI <b>Zip Code :</b> 48867	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Julie Brunner
<b>FCE Begin Date :</b> 8/7/2022	<b>FCE Completion Date :</b> 8/7/2023
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/02/2023	On-site Inspection	Compliance	Scheduled Compliance Inspection - PTI 27-04 as part of an FCE
07/24/2023	MACT (Part 63)	Compliance	40 CFR part 63 Subpart BBBBBB. Combined semi-annual compliance and NOCs. Sent to EPA and cc. EGLE, no excess emissions, monitor downtime 30.33 hrs (0.73%) for QA/QC calibrations. Last RATA on 5-9-2019 (only RATA with significant repair or replacement).
02/17/2023	MAERS	Compliance	2022 MAERS received electronically.
01/17/2023	MACT (Part 63)	Compliance	40 CFR part 63 Subpart BBBBBB. Combined semi-annual compliance and NOCs. Sent to EPA and cc. EGLE, no excess emissions, monitor downtime 30.67 hrs (0.75%) for QA/QC calibrations. Last RATA on 5-9-2019 (only RATA with significant repair or replacement). VOC seal inspection and repair records for Tank 7 pursuant to reporting requirements of 40 CFR 63.11095 (a)(l) and 40 CFR 63.1066(6)(2) and in accordance with the recordkeeping requirements in 40 CFR 63.1065(b)(1).

Name: Julie L. Brunner Date: 8/7/2023

Supervisor: RB