B2158 MANILA-FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: BUCKEYE TERMINALS, LLC - Woodhaven Terminal SRN: B2158 Location : 20755 WEST RD District: Detroit County: WAYNE City: Compliance WOODHAVEN State: MI Zip Code: 48183 Compliance Status: Source Class: SM OPT OUT Staff: C. Nazaret Sandoval FCE Begin Date : 6/21/2017 **FCE Completion** 6/21/2018 Date: Comments: FCE for FY 2018

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
06/21/2018	Scheduled Inspection	Compliance	Scheduled Inspection
05/18/2018	MAERS	Compliance	2017 MAERS timely submitted online on 3/12/2018. Report was reviewed. For audit details refer to MACES activity report CA_B2115844406
05/18/2018	Other	Compliance	2017 MAERS Report -AQD Audit - For review comments refer to CA_B215844406
02/06/2018	MACT (Part 63)	Compliance	For reporting period 7/1/2017 to 12/31/2017 and in compliance with 40 CFR Part 63, Subpart BBBBB, Buckeye Terminals, LLC, (Woodhaven location) submitted a report to MDEQ AQD Detroit Office, postmarked 2/6/2018. The EPA is the delegated authority for the implementation and enforcement of this subpart. This record is maintained by the Michigan DEQ / AQD to demonstrate that AQD received copies of the reports required under Subpart BBBBBB which have been submitted to the EPA for their evaluation.

Activity Date	Activity Type	Compliance Status	Comments
08/03/2017	MACT (Part 63)	Compliance	Buckeye Terminals, LLC, (Woodhaven location) submitted this report in compliance with 40 CFR Part 63, Subpart BBBBBB for reporting period 1/1/2017 to 6/30/2017. The report was received by MDEQ AQD Detroit Office on 8/3/2017 The EPA is the delegated authority for the implementation and enforcement of this subpart. This record is maintained by the Michigan DEQ / AQD to show that the AQD received copies of the reports required under Subpart BBBBBB which have been submitted to the EPA for their evaluation.