

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Sunoco Partners M & T, L.P. - River Rouge Terminal	SRN : B2926
Location : 500 S DIX AVE	District : Detroit
	County : WAYNE
City : DETROIT State: MI Zip Code : 48217	Compliance Status : Compliance
Source Class : MAJOR	Staff : Todd Zynda
FCE Begin Date : 5/28/2013	FCE Completion Date : 5/28/2014
Comments : At the time of this Full Compliance Evaluation (FCE), the facility appears to be in compliance with all applicable state and federal regulations.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/28/2014	Scheduled Inspection	Compliance	2014 Targeted Inspection and Stack Test Observation
03/27/2014	MAERS	Compliance	Please see MACES report CA_B292624668 for additional information on the MAERS audit.
03/27/2014	ROP Other	Compliance	2013 MAERS Report/ROP Certification Form
03/27/2014	Other	Compliance	2013 MAERS Review
01/23/2014	MACT (Part 63)	Compliance	Combined "Semi-Annual Compliance Report & Notification of Compliance Status (NOCS) intended to meet the reporting requirements specified in 40 CFR Part 63 Subpart BBBBBB.
01/15/2014	ROP Other	Compliance	Section 2 of this ROP source is a Groundwater Remediation Operatrion for which this report is submitted periodically. The report indicates that emissions are less that emission limits in the ROP. The remediation operation is independent of the petroleum marketing and transport operation.
11/18/2013	MACT (Part 63)	Compliance	Submittal of 40 CFR Part 63 Subpart R Emission Screening Factor. The calculated screening factor was 0.120, which is less than the exemption limit of 1.0. AQD staff verified calculations.

Activity Date	Activity Type	Compliance Status	Comments
09/24/2013	ROP Semi 1 Cert	Compliance	During the reporting period all monitoring and associated recordkeeping requirements in the ROP were met and no deviations occurred. However, the report was late by five days.
07/31/2013	MACT (Part 63)	Compliance	Combined "Semi-Annual Compliance Report & Notification of Compliance Status (NOCS) intended to meet the reporting requirements specified in 40 CFR Part 63 Subpart BBBBBB.

Name: 

Date: 7/8/14

Supervisor: W.M.