

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 : 10/19/2014	FCE Completion Date : 10/19/2015
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/19/2015	Scheduled Inspection	Compliance	Scheduled Inspection
09/24/2015	ROP Semi 1 Cert	Compliance	The facility reported that during the entire reporting period that all monitoring and associated record keeping requirements in the ROP were met and no deviations occurred.
07/30/2015	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.
05/18/2015	Complaint Investigation	Compliance	Odor Complaint Investigation
03/18/2015	Other	Compliance	2014 MAERS Review
03/18/2015	MAERS	Compliance	Please see MACES report B292628846 for MAERS review.
03/18/2015	ROP Other	Compliance	2014 MAERS Report/ROP Certification Form
02/12/2015	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.

Activity Date	Activity Type	Compliance Status	Comments
02/12/2015	ROP SEMI 2 CERT	Compliance	The facility reported that during the entire reporting period (July 1, 2014 through December 31, 2014) that all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred
02/12/2015	ROP Annual Cert	Compliance	The facility reported that during the entire reporting period (January 1, 2014 through December 31, 2014) that all terms and conditions contained in the ROP were in compliance.
02/12/2015	ROP Other	Compliance	Section 2 of this ROP source is a Groundwater Remediation Operation for which this report is submitted periodically. The report indicates that emissions are less than emission limits in the ROP. The remediation operation is independent of the petroleum marketing and transport operation. During 2014, the remediation system did not operate from May 22, 2014 to December 31, 2014 due to damage to the system from a facility fire.
01/16/2015	ROP Annual Cert	Compliance	The facility reported that during the entire reporting period (January 1, 2013 through December 31, 2013) that all terms and conditions contained in the ROP were in compliance. The certification was received late (received on January 14, 2015). The due date for the certification report was March 15, 2014. The facility has stated that there were some employee changes around the time the certification was due, and that is the reason for the late submittal.

Activity Date	Activity Type	Compliance Status	Comments
01/16/2015	ROP SEMI 2 CERT	Compliance	The facility reported that during the entire reporting period (July 1, 2013 through December 31, 2013) that all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred. The certification was received on January 14, 2015. The due date for the certification submittal was March 15, 2014. The facility has stated that there were some employee changes around the time the certification was due, and that is the reason for the late submittal.
01/16/2015	ROP Semi 1 Cert	Compliance	The facility reported that during the entire reporting period (January 1, 2014 through June 30, 2014) that all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred. The facility emailed a copy of the certification on January 14, 2015. The attached letter indicates a date of November 20, 2014. The report was marked as late.
12/01/2014	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.

Name:



Date:

11/9/15

Supervisor:

