

B2926  
MANILA - FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

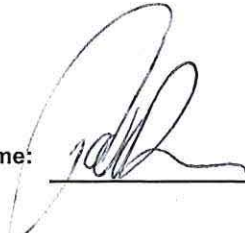
FCE Summary Report

Facility : Sunoco Partners M&T, L.P. - River Rouge Terminal	SRN : B2926
Location : 500 South Dix Avenue	District : Detroit
	County : WAYNE
City : DETROIT State: MI Zip Code : 48217	Compliance Status : Compliance
Source Class : MAJOR	Staff : Todd Zynda
FCE Begin Date : 10/12/2016	FCE Completion Date : 10/12/2017
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/12/2017	Scheduled Inspection	Compliance	October 12, 2017 Scheduled Inspection
08/08/2017	ROP Semi 1 Cert	Compliance	The facility reports that during the entire reporting period, that all monitoring and associated recordkeeping requirements in the ROP were met and no deviations occurred. The facility did not specify the ROP Section. In the past the AQD has accepted one report for both Section 1 and 2.
08/01/2017	MACT (Part 63)	Unknown	Semi annual compliance report and notification of compliance status for 40 CFR Part 63, Subpart BBBBBB (a.k.a. GD GACT) was submitted to EPA Region 5 with a cc: to AQD. Company certified compliance with the regulation. AQD staff did not fully review this report to determine whether it contains all of the required information. AQD does not have delegation of this MACT.
04/10/2017	ROP Other	Compliance	2016 MAERS ROP Certification Form
04/10/2017	ROP Other	Compliance	2016 MAERS ROP Certification Form
04/10/2017	MAERS	Compliance	Please see MACES report CA_B292639313.
04/10/2017	Other	Compliance	2016 MAERS Review

Activity Date	Activity Type	Compliance Status	Comments
03/17/2017	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.
01/26/2017	ROP SEMI 2 CERT	Compliance	The facility reports that during the entire reporting period, that all monitoring and associated recordkeeping requirements in the ROP were met and no deviations occurred. The facility did not specify the ROP Section. In the past the AQD has accepted one report for both Section 1 and 2.
01/26/2017	ROP Annual Cert	Compliance	The facility reports that during the entire reporting period that the source was in compliance with all terms and conditions contained in the ROP. The facility did not specify the ROP Section. In the past the AQD has accepted one report for both Section 1 and 2.
01/26/2017	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. AQD staff did not fully review this report to determine whether it contains all of the required information. AQD does not have delegation of this MACT.
11/22/2016	MACT (Part 63)	Compliance	Submittal of 40 CFR Part 63 Subpart R Emission Screening Factor. The highest calculated screening factor occurred during June 2016 and was 0.105, which is less than the exemption limit of 1.0.

Name:  \_\_\_\_\_

Date: 11/6/17

Supervisor: JK