

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : MPLX Terminals LLC - North Muskegon Terminal	SRN : B9072
Location : 3005 HOLTON RD	District : Grand Rapids
	County : MUSKEGON
City : N MUSKEGON State: MI Zip Code : 49445	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Kaitlyn DeVries
FCE Begin Date : 7/6/2015	FCE Completion Date : 7/5/2016
Comments : FY 2016 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/22/2016	Scheduled Inspection	Compliance	The purpose of this inspection was to observe the RATA and to determine compliance with PTI No. 303-01A and all other applicable Air Quality Rules and Regulations.
06/22/2016	Other	Compliance	2016 RATA
05/17/2016	MAERS	Compliance	All emissions data appears to be consistent with the throughputs reported. Some new exempt emission units were reported this year, compared to last (IE Emergency generators, and Rule 290 emissions). No changes were made to the report.
02/02/2016	MACT (Part 63)	Compliance	Semiannual Compliance for 40 CFR 63 Subpart BBBBBB - The report was received on time and complete (Received 1/29/2016). The facility has reported that "no excess emission events nor any 'malfunctions' (as defined in prior Notification of Compliance Status submittals) during the reporting period". The facility noted three (3) hours of CMS downtime due to Quality assurance calibration and equipment malfunctions. This only accounted for 0.07% of the total operating time. No further action is necessary at this time.
09/30/2015	Complaint Investigation	Compliance	Odor Survey
09/25/2015	Telephone Notes	Compliance	Telephone Notes from 9.25.15

Activity Date	Activity Type	Compliance Status	Comments
08/04/2015	MACT (Part 63)	Compliance	Semiannual Compliance for 40 CFR 63 Subpart BBBBBB - The report was received on time and complete (Received 7/30/2015). The facility has reported that "no excess emission events nor any 'malfunctions' (as defined in prior Notification of Compliance Status submittals) during the reporting period". No further action is necessary at this time.

Name: Kathryn Hahn Date: 7/15/2016 Supervisor: [Signature]
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