

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Marathon Petroleum Company LP - NILES	SRN : B9073
Location : 2216 S. Third St.	District : Kalamazoo
	County : BERRIEN
City : NILES State: MI Zip Code : 49120	Compliance Status : Compliance
Source Class : MAJOR	Staff : Matthew Deskins
FCE Begin Date : 12/4/2014	FCE Completion Date : 12/4/2015
Comments : No issues noted.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/04/2015	Scheduled Inspection	Compliance	Unannounced scheduled inspection.
09/21/2015	ROP Semi 1 Cert	Compliance	The facility reported a deviation for not conducting an inspection within the timeframes required by the MACT. The inspection was conducted a day later than allowed. Staff will not consider it a violation since it hasn't been an issue in the past and the AQD is not delegated by the EPA to enforce this regulation.
08/04/2015	MACT (Part 63)	Unknown	Semi-Annual Compliance Report and Notification of Compliance Status for 40 CFR Part 63 Subpart BBBBBB (NESHAP for Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities). The AQD is not delegated to enforce this regulation so the report wasn't reviewed for compliance.
04/01/2015	ROP SEMI 2 CERT	Compliance	The facility certified that no deviations occurred during the reporting period. They did include a deviation report however because the ROP language regarding their stacks was inadvertently changed and approved on their recent permit renewal. A modification is currently in house to change the language back.

Activity Date	Activity Type	Compliance Status	Comments
04/01/2015	ROP Annual Cert	Compliance	The facility certified that no deviations occurred during the reporting period. They did include a deviation report however because the ROP language regarding their stacks was inadvertently changed and approved on their recent permit renewal. A modification is currently in house to change the language back.
02/11/2015	MACT (Part 63)	Unknown	Semi-Annual Compliance Report and Notification of Compliance Status for 40 CFR Part 63 Subpart BBBBBB (NESHAP for Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities). The AQD is not delegated to enforce this regulation so the report wasn't reviewed for compliance.

Name: Matt Deak

Date: 12-8-15

Supervisor: MA 12/8/2015