

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

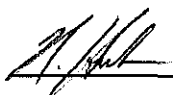
FCE Summary Report

|   |                                 |
|---|---------------------------------|
| Facility : Buckeye Terminals, LLC - Flint Terminal  | SRN : B9081                     |
| Location : G-5340 N DORT HWY  | District : Lansing              |
|   | County : GENESEE                |
| City : FLINT State: MI Zip Code : 48505   | Compliance Status : Compliance  |
| Source Class : SM OPT OUT   | Staff : Nathaniel Hude          |
| FCE Begin Date : 3/16/2015  | FCE Completion Date : 3/16/2016 |
| Comments : Inspection of entire facility using PTI's 903-91, 138-05B, and regulations 40CFR60 Kb, 40CFR60 XX, and 40CFR63 BBBB. Also resulting in the voidance of PTI 324-88. |                                 |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type              | Compliance Status | Comments   |
|---------------|----------------------------|-------------------|--|
| 02/11/2016    | MACT (Part 63)             | Compliance        | Part 63, Subpart BBBB  |
| 02/02/2016    | Other                      | Compliance        | PTI 324-88 voided.   |
| 12/17/2015    | Scheduled Inspection       | Compliance        | Scheduled inspection to determine compliance with 324-88, 903-91, 138-05B, 40CFR60 XX, 40CFR60Kb, 40CFR63 BBBB.                            |
| 12/17/2015    | Malfunction Abatement Plan | Compliance        | Updated MAP received, hard copy will be filed in LDO.  |
| 08/24/2015    | MACT (Part 63)             | Compliance        | 40 CFR 63 Subpart BBBB, PTI 138-05A. Semi-annual report and Summary report. 0% excess emission and 1.0% CMS downtime. RO Bradley Crawford. |
| 05/18/2015    | MAERS                      | Compliance        | Check MAERS for any review comments. Audit completed by B Culham.  |

Name:



Date:

3/17/16

Supervisor:



