

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Sunoco Partners Marketing & Terminals LP - Romulus	SRN : B9206
Location : 29120 WICK RD	District : Detroit
	County : WAYNE
City : ROMULUS State: MI Zip Code : 48174	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Katherine Koster
FCE Begin Date : 1/26/2016	FCE Completion Date : 1/26/2017
Comments : At this time, facility appears to be in compliance with state and federal regulations.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/26/2017	Scheduled Inspection	Compliance	FY2017 Scheduled Inspection
10/18/2016	MACT (Part 63)	Compliance	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
05/25/2016	MAERS	Compliance	AQD fields reviewed; no changes made. Emissions based on TANKS model are difficult to verify. Loading rack emissions changes track with throughput changes between 2014 and 2015.
03/07/2016	MACT (Part 63)	Compliance	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.

Name: Katherine Koster

Date: 3/30/17

Supervisor: W.M.

