

M2363  
MAWILA-FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Marathon Pipe Line LLC	<b>SRN :</b> M2363
<b>Location :</b> 24400 ALLEN RD	<b>District :</b> Detroit
	<b>County :</b> WAYNE
<b>City :</b> WOODHAVEN <b>State:</b> MI <b>Zip Code :</b> 48183	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> C. Nazaret Sandoval
<b>FCE Begin Date :</b> 9/18/2014	<b>FCE Completion Date :</b> 9/18/2015
<b>Comments :</b> Full Compliance Evaluation for FY 2015	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/18/2015	Scheduled Inspection	Compliance	FY- 2015 Scheduled Inspection
08/25/2015	ROP Semi 1 Cert	Compliance	ROP Certification report for period 1/1/14 to 6/30/14 received on time. No deviations reported
06/29/2015	Other Non ROP	Compliance	On 6/29/15, Jorge Acevedo, AQD/Detroit Office entered this record in MACES after receiving a phone call from Marathon Pipeline: "Cedric, a representative from Marathon Pipeline (419-466-8351), called the AQD Detroit Office. He stated that Marathon Pipeline was doing work on the pipeline and ethyl mercaptan odors could possibly be perceived in the area until they complete the work". We did not receive any complaints from the Woodhaven community during the course of such activities. After clarification received during the site visit on 9/18/15, the language of the original record was revised to reflect the actual activities that occurred on 6/29/15.

Activity Date	Activity Type	Compliance Status	Comments
03/24/2015	Other Non ROP	Compliance	On 3/24/2015, Todd Zynda, AQD/Detroit Office forwarded a message to Nazaret Sandoval (the inspector of Marathon Pipeline). The message reads as follows: "Cedric Coburn (419-466-8351) with Marathon Pipeline, called to notify AQD that they are filling the mercaptan system this morning, and it should last for about 1.5 hours. He was notifying AQD in case there are any complaints in the area". No complains were received.
03/11/2015	ROP Annual Cert	Compliance	ROP Certification for period 1/1/14 to 12/31/14 received on time. No reported deviations
03/11/2015	ROP SEMI 2 CERT	Compliance	ROP Certification report for period 7/1/14 to 12/31/14. No deviations reported
02/18/2015	ROP Other	Compliance	2014 MAERS ROP Certification Form received on 2/18/2015
02/09/2015	MAERS	Compliance	MAERS timely submitted online on 2/9/2015. The report was audited and passed on 5/29/15. The emission summary attached to MAERS reporting includes the VOC, NOx and CO emission calculations for each SCC and emission units ( Valves, flanges, relief valves LPG Loading Rack, Flares). It shows that VOC emissions are predominantly fugitive emissions from valves (52% of the total VOC emissions), relief valves (22.5%) and flanges/connectors ((18.5%) .The rest are minor emissions from LPG Loading Rack and other miscellaneous. NOX and CO are emitted in insignificant proportions from relief valves and from projects related flaring. The emissions this year are very similar to the last year's emissions

Name: *N. Sandoval* Date: 9/24/15 Supervisor: *JK*