

B2987
MAJORITY-FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Buckeye Terminals, LLC - River Rouge Terminal	SRN : B2987
Location : 205 MARION AVE	District : Detroit
	County : WAYNE
City : RIVER ROUGE State: MI Zip Code : 48218	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : C. Nazaret Sandoval
FCE Begin Date : 6/12/2018	FCE Completion Date : 6/12/2019
Comments : FCE for FY 2019	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/12/2019	Scheduled Inspection	Non Compliance	FY 2019 - Scheduled Inspection
05/28/2019	Other	Compliance	2018 MAERS audit comments - Refer to CA_B298748927
03/15/2019	ROP SEMI 2 CERT	Compliance	The ROP annual certification for period 7/1/2018 to 12/31/2018 was timely submitted and postmarked by AQD on 3/15/2019. Buckeye stated that all terms and conditions contained in the permit were observed except for one deviation involving condition IX.1 of the ROP flexible group FGMACT6B for Tank 23. Please refer to the ROP Annual Certification Record (dated 3/15/2019) for details and resolution of the cited deviation.

Activity Date	Activity Type	Compliance Status	Comments
03/15/2019	ROP Annual Cert	Compliance	<p>The ROP annual certification for period 1/1/2018 to 12/31/2018 was timely submitted and postmarked by AQD on 3/15/2019. Buckeye stated that all terms and conditions contained in the permit were observed except for one deviation identified in the deviation report. The deviation was first reported in the ROP Semiannual Report for period 1/1/2018 to 6/30/2018 and involved ROP flexible group FGMACT6B - EUTANK23 condition IX .1. The facility indicated that they missed the March 2018 due date of the annual through-the-hatch inspection for Tank 23 (DEFRT-domed external floating roof tank). The tank stairway was unsafe to claim and they have to repair it before accessing the top of the tank. Once the repair of the stairway was completed, the inspection was conducted on 9/19/2018. Although the date of the deviation occurred on 3/2018, Buckeye reported it in both semiannual reports because the fault was corrected in September 2018.</p>
03/12/2019	MAERS	Compliance	<p>The 2018 MAERS and certification report were timely submitted on 3/12/2018 - AQD reviewed the report and passed the audit. Changes in emissions appear to correlate with throughput. For details of the audit please refer to CA_B298748927</p>
02/01/2019	MACT (Part 63)	Compliance	<p>A semiannual report for reporting period 7/1/2018 to 12/31/2018 has been submitted by Buckeye Terminals, LLC, (River Rouge) to AQD. The reports was received / postmarked by AQD-Detroit Office on 2/1/2019. This certified report is required to comply with 40 CFR Part 63, Subpart BBBBBB. The EPA is the delegated authority for the implementation and enforcement of this subpart. This record is maintained by the department to acknowledge that AQD received copies of the report.</p>

Activity Date	Activity Type	Compliance Status	Comments
09/13/2018	ROP Semi 1 Cert	Compliance	The ROP Semi-Annual Certification for reporting period 1/1/2018 to 6/30/2018 was submitted pursuant to Rule 213(3) (c). The report was timely submitted and received by AQD on 9/13/2018. Buckeye stated that all monitoring and associated recordkeeping requirements in the ROP were met except for one deviation involving condition IX.1 of the ROP flexible group FGMACT6B for Tank 23 Please refer to the ROP Annual Certification Record (dated 3/15/2019) for details and resolution of the cited deviation.
08/03/2018	MACT (Part 63)	Compliance	A semiannual report for reporting period 1/1/2018 to 6/30/2018 has been submitted by Buckeye Terminals, LLC, (River Rouge) to AQD. The reports was received / postmarked by AQD-Detroit Office on 8/3/2018. This certified report is required to comply with 40 CFR Part 63, Subpart BBBBBB. The EPA is the delegated authority for the implementation and enforcement of this subpart. This record is maintained by the department to acknowledge that AQD received copies of the report.

Name: *Handoral*

Date: *7/25/2019*

Supervisor: *JK*