

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

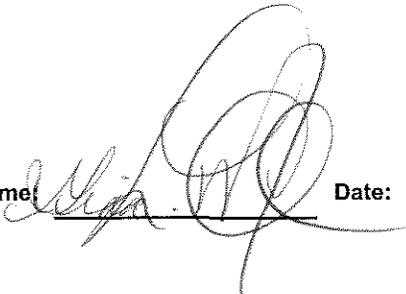
FCE Summary Report

Facility : MPLX Terminals LLC - Bay City Marquette Terminal	SRN : B6037
Location : 1806 MARQUETTE ST	District : Saginaw Bay
	County : BAY
City : BAY CITY State: MI Zip Code : 48706	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Gina McCann
FCE Begin Date : 8/31/2015	FCE Completion Date : 12/15/2017
Comments : FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/13/2017	CEM RATA	Compliance	
11/30/2017	Scheduled Inspection	Compliance	Inspection of SM-Opt Out PTI #223-96D
08/09/2017	MACT (Part 63)	Compliance	Semi-Annual Compliance Report and NOCS - Subpart BBBB. No excess emissions or malfunctions.
02/22/2017	MACT (Part 63)	Compliance	Subpart BBBB - Semi annual compliance report and NOCS
12/29/2016	Other Non ROP	Compliance	30 day notice for tank #2-5 refill. API 653 inspection to take place prior to fill and will be placed back in service on 1-16-2017.
11/30/2016	CEM RATA	Compliance	October 4, 2016 RATA passed the required 10% relative accuracy certification standard. Results 2.60% of a mg/l comparison based on 10% of the applicable standard concentration (mg/L) and 1.92% on a direct comparison of concentration with the applicable standard (0.52%).
08/03/2016	MACT (Part 63)	Compliance	Summary Report/Semi-Annual Compliance Report-pursuant to 40 CFR Part 63 BBBB. There were no excess emission events nor any 'malfunctions' (as defined in prior Notification of Compliance Status submittals) during the reporting period

Activity Date	Activity Type	Compliance Status	Comments
08/03/2016	MACT (Part 63)	Compliance	Summary Report/Semi-Annual Compliance Report-pursuant to 40 CFR Part 63 BBBB. There were no excess emission events nor any 'malfunctions' (as defined in prior Notification of Compliance Status submittals) during the reporting period
03/02/2016	MACT (Part 63)	Compliance	Subpart BBBB Semi-Annual Compliance Report & Notification of Compliance Status. No excess emissions nor any malfunctions. CMS down for 0.05% of the time or 2 hours for quality calibration.
10/06/2015	CEMS Test Observation	Unknown	RATA Test
09/08/2015	ROP Other	Compliance	30-day notification to refill tank 55-7

Name:  Date: 12/14/17 Supervisor: C. Hale