

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> US Energy Distribution LLC - Novi Terminal	<b>SRN :</b> B2881
<b>Location :</b> 40600 Grand River Avenue	<b>District :</b> Warren
	<b>County :</b> OAKLAND
<b>City :</b> NOVI <b>State:</b> MI <b>Zip Code :</b> 48375	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Noshin Khan
<b>FCE Begin Date :</b> 1/1/2021	<b>FCE Completion Date :</b> 8/15/2022
<b>Comments :</b> facility is being issued verbal warning for lack of written procedures for operation of control measures required by Rule 706 posted at loading racks (EU-LOADRACK S.C. III.1.c)	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/15/2022	On-site Inspection	Non Compliance	scheduled announced inspection
05/19/2022	MAERS	Compliance	MAERS Report Submission. Reviewed and uploaded.
07/29/2021	On-site Inspection	Compliance	On-site inspection.
05/20/2021	MAERS	Compliance	MAERS Report Submission.

**Name:** Noshin Khan

**Date:** 10/03/2022

**Supervisor:** K. Kelly