DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility :	US Energy Distribution LLC - Novi Terminal	SRN:	B2881		
Location :	40600 Grand River Avenue	District :	Warren		
		County:	OAKLAND		
City: No	OVI State: MI Zip Code: 48375 Comp Status		Non Compliance		
Source Class: SM OPT OUT Staff: Noshin Khan					
FCE Begin D	ate: 8/15/2022 FCE Date	Completion	10/2/2023		
facility is in violation of EU-LOADRACK S.C. VIII.2 and Rule 201; violated 40 CFR 60.503(d)(1) and 40 CFR 63.11092(a)(1) for back pressure exceedance during testing					

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
09/21/2023	Stack Test	Compliance	VRU re-test results. VOC emissions 1.77 mg/L loaded (limit is 10.0 mg/L loaded)
08/10/2023	Stack Test Observation	Non Compliance	VOC emissions test for VRU
08/07/2023	Other Non ROP	Non Compliance	Notification of installation of the VRU completed and trial operation began on February 13, 2023.
07/10/2023	Stack Test	Non Compliance	Emissions Performance Test Report for US Energy Distribution, LLC at the Novi Terminal in Novi, on a Vapor Recovery Unit. Subject to EPA Title 40 CFR Part 60, Subpart XX and 40 CFR 63, Subpart BBBBBB. Permit To Install: 1140-92E. Test exceeded back pressure limit of 450 mm H2O
06/27/2023	On-site Inspection	Non Compliance	scheduled, on-site inspection
05/09/2023	MAERS	Compliance	MAERS Report Submission. Audit complete. Facility is using 2021 stack test emission factor for load rack emissions calculations and MAERS and Tanks program emission factors to calculate working and breathing loss emissions. VOC emissions and throughputs reported to MAERS are less than the limits in PTI 1140 -92E. Source-wide VOC emissions reported to MAERS for 2022 were 17.47 tons.
08/15/2022	On-site Inspection	Non Compliance	scheduled announced inspection

Name: Morhin Kham	Date:	10/02/2023	Supervisor:	K. Kelly
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