DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

| Facility : | US Energy Distribution LLC - Novi Terminal | | | | | | SRN | ١: | B2881 |
|------------------------------------|--|--------|----|------------|-------|----------------|------|------------------|------------------|
| Location: 40600 Grand River Avenue | | | | | | | Dist | rict : | Warren |
| | | | | | | | Cou | nty : | OAKLAND |
| City: | IOVI | State: | MI | Zip Code : | 48375 | Comp Status | | | Non Compliance |
| 0 01 | | | | | | | _ | | |
| Source Clas | ss: SM OPT | OUT | | | | Staf | f : | Noshin | Khan |
| | SS: SM OPT Date: 06/27/20 | | | | | | Comp | Noshin letion | Khan 9/5/2024 |

List of Partial Compliance Evaluations:

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|---------------------------|-------------------|---|
| 07/02/2024 | On-site Inspection | Non Compliance | scheduled on-site inspection |
| 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 |

Name: Mashin than Date: 09/05/2024 Supervisor: Page 1 of 1