

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

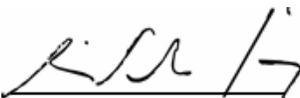
**FCE Summary Report**

<b>Facility :</b> MARYSVILLE ETHANOL, LLC	<b>SRN :</b> N7493
<b>Location :</b> 2512 BUSHA HIGHWAY	<b>District :</b> Warren
	<b>County :</b> SAINT CLAIR
<b>City :</b> MARYSVILLE <b>State:</b> MI <b>Zip Code :</b> 48040	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Rem Pinga
<b>FCE Begin Date :</b> 9/1/2019	<b>FCE Completion Date :</b> 9/30/2020
<b>Comments :</b> No deviation observed during inspection.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/19/2020	Scheduled Inspection	Compliance	Level 2 Scheduled Inspection
08/18/2020	Stack Test	Compliance	February 2020 Relative Accuracy Test Audit. AQD staff Mark Dziadosz reviewed the report and passed the RATA on 5/04/2020.
08/18/2020	Stack Test	Compliance	Main Stack RATA Test Summary Report. AQD staff Mark Dziadosz reviewed the report and passed the RATA on 5/04/2020.
08/11/2020	Excess Emissions (CEM)	Compliance	PEMS Quarterly Report - 1st Quarter 2020. Report received on time. No excess emissions and downtime were reported.
08/11/2020	Excess Emissions (CEM)	Compliance	PEMS Quarterly Report - 2nd Quarter 2020. Report was submitted on time. Company reported no excess emissions and no downtime for the quarter.
04/20/2020	MAERS	Compliance	MAERS Report Submission. Audit complete 4/21/2020.
02/13/2020	Excess Emissions (CEM)	Compliance	PEMS Quarterly Report - 4th Quarter 2019. Co reported no excess emissions and downtime.
01/21/2020	NSPS (Part 60)	Compliance	2019 Third and Fourth Quarter LDAR Report. Report indicated no leaks detected.
01/21/2020	NSPS (Part 60)	Compliance	2019 Third and Fourth Quarter LDAR Report. Report indicated no leaks detected.

Activity Date	Activity Type	Compliance Status	Comments
12/05/2019	Stack Test	Compliance	Corrected copy of Main Stack RATA Test Summary Report submitted on 10/02/2019. The original report had test date errors (year) possibly from reuse of template form.
10/30/2019	Excess Emissions (CEM)	Compliance	PEMS Quarterly Report - 3rd Quarter 2019. No downtime and excess emission reported.
10/08/2019	Stack Test	Compliance	Main Stack RATA Test Summary Report. Company reported 1% relative accuracy and less than the 20% requirement of 40 CFR Part 60.
09/16/2019	NSPS (Part 60)	Compliance	2019 First and Second Quarter LDAR Report.

Name:  Date: September 30, 2020

Supervisor: 