

FCE Summary Report

Facility : US Energy Distribution LLC - Novi Terminal	SRN : B2881
Location : 40600 Grand River Avenue	District : Warren
City : Novi	State: MI Zip Code : 48375 Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Robert Elmouchi
FCE Begin Date : 7/1/2020	FCE Completion Date : 8/30/2021
Comments : The permittee appears to have corrected cited violations and appears to be in compliance with evaluated permit conditions.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/29/2021	On-site Inspection	Compliance	On-site inspection.
05/20/2021	MAERS	Compliance	MAERS Report Submission.
09/22/2020	Other Non ROP	Non Compliance	This source's status is "non compliance" because a violation noticed based on my September 3, 2020, scheduled inspection is pending resolution. On September 22, 2020, the AQD received VOC records required per PTI 1140-92D, EULOADRACK VI.1, and 2. These records appear to demonstrate compliance with the VOC limit of 19.3 tpy.
09/10/2020	Scheduled Inspection	Non Compliance	Scheduled inspection.

Name:

Robert Elmouchi

Date:

8/30/2021

Supervisor:

Boyer
Page 1 of 1