

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : EDW C LEVY CO PLANT 3		SRN : B4364
Location : 100 WESTFIELD		District : Detroit
		County : WAYNE
City : ECORSE	State: MI Zip Code : 48229	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Katherine Koster	
FCE Begin Date : 7/14/2015	FCE Completion Date :	7/14/2016
Comments : Facility was found to be in non compliance during the annual inspection. See inspection report for more details.		

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/14/2016	Scheduled Inspection	Non Compliance	Targeted Inspection FY2016
05/25/2016	MAERS	Compliance	Changes in emissions from previous year correlate with throughput changes. All emission factors used are same as prior year. Completeness check indicated zero errors. There were no additions or removals. Attached is the additional information that was submitted with the report.
03/14/2016	ROP Annual Cert	Compliance	One deviation reported. Dust boss mister not operational from 11/9-11/30 even though it was reported as operational. This deviation was already reported in February 3, 2016. Corrective action has been taken which included retraining of staff. According to Levy, the plant manager believed that because the dust boss was still on site, even though it was down for maintenance, it was considered "operational". Based on their internal investigation, it was a recordkeeping error versus a falsification. No further action is required at this time.

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03/14/2016	ROP Other	Compliance	Deviation reports that a VE reading was missed (not conducted within the two week timeframe) because the Fe Benefication plant was down for unplanned maintenance. Reading was performed upon start up. No further action required.
03/09/2016	ROP Other	Compliance	2015 MAERS Report/ROP Certification Form Received
03/07/2016	ROP Semi 1 Cert	Compliance	2015 Semi-Annual 1 ROP Certification. No deviations reported.
02/03/2016	ROP Other	Compliance	One deviation reported. Dust boss mister not operational from 11/9-11/30 even though it was reported as operational. According to Levy, the plant manager believed that because the dust boss was still on site, even though it was down for maintenance, it was considered "operational". Based on their internal investigation, it was a recordkeeping error versus a falsification. No further action is required at this time.

Name: Kate Hise

Date: 9/29/16

Supervisor: W.M.