

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 : Compliance
Source Class : MAJOR	Staff : Katherine Koster
FCE Begin Date : 8/3/2019	FCE Completion Date : 8/3/2020
Comments : At this time, facility appears to be in compliance.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/03/2020	On-site Inspection	Compliance	FY20 Targeted Inspection
06/29/2020	ROP Semi 1 Cert	Compliance	Edw. C. Levy Co. Plant 3 semi annual ROP report for January - June 2019 was received on September 13, 2019. One deviation was reported. Roadways were not treated during January through March due to precipitation and low temperatures.
04/29/2020	ROP Other	Compliance	2019 MAERS ROP Certification Report Form Received
04/29/2020	ROP Annual Cert	Compliance	No additional deviations were identified in the 2019 annual report. Compliance was chosen for the two semi annual reports.
04/29/2020	ROP SEMI 2 CERT	Compliance	One deviation was identified for the July - December 2019 semi annual period. Deviation is that roadway dust treatment did not occur once every 3 weeks due to low temperature and/or precipitation. This appears to be a reasonable situation. As such, compliance was chosen.

Activity Date	Activity Type	Compliance Status	Comments
04/01/2020	MAERS	Compliance	MAERS report was submitted electronically on 3/13/20. The completeness check did not identify any errors. The 2019 MAERS emissions were calculated using AP-42. Attached to the online submittal were facility calculations and emission factor supporting information. Based on review of AP-42 calculations, it appears the facility is accurately estimating emissions. Changes in emissions from the prior year correlate with throughput changes.

Name: *Kuka*

Date: 8/13/20

Supervisor: *April Wendling* 5/23/22