

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 : 06/09/2021	FCE Completion Date : 6/9/2022
Comments : At this time, facility is in non compliance with some conditions of ROP MI-PTI-B4364-2015	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/09/2022	On-site Inspection	Non Compliance	FY 2022 - Targeted Inspection
05/18/2022	MAERS	Compliance	2021 MAERS report certification form received on 3/28/2022. Plant 3. MAERS report was submitted electronically on 3/25/22. Facility added Rule 290 units. No changes were made to the report.
05/17/2022	CO/CJ	Compliance	The Levy Plant 3 fugitive dust SIP consent order requires the submission of a quarterly report any time a condition of the fugitive dust plan is not met. In this case, for the fourth quarter 2021, the roads were not treated with a dust suppressant in December 2021 due to low temperatures and precipitation. As the reported weather conditions should have been sufficient to control dust, discretion is being applied in terms of issuing a violation for this deviation.

Activity Date	Activity Type	Compliance Status	Comments
01/03/2022	ROP Semi 1 Cert	Non Compliance	<p>Four deviations were identified for the January - June 2021 semi annual period. First deviation was that roadway dust treatment did not occur once every 3 weeks in January and February due to low temperature and/or precipitation. This appears to be a reasonable situation. Second deviation was that treatment of roads occurred on a monthly basis instead of every three weeks due to mistake by the plant manager in scheduling</p> <p>From Jan - June 2020, this was also an issue attributable to "a misunderstanding by new management"; as such three applications were missed. As suppressant was still applied and problem has been corrected and did not persist for very long, enforcement discretion is applied.</p> <p>Deviation number 3 was missing the daily non certified VEOs for two days.</p> <p>Deviation number 4 was failure to perform moisture testing on a weekly basis for several months. Due to the length of the deviations, non compliance was chosen. A violation notice will be issued.</p>