

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 : 6/12/2022	FCE Completion Date : 6/12/2023
Comments : At this time, facility is in the process of dismantling equipment in preparation to vacate the site by September 2023. Facility appears to be in compliance.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/12/2023	On-site Inspection	Compliance	FY23 Targeted Inspection
05/12/2023	MAERS	Compliance	MAERS report submitted electronically on 3/14/2023. ROP certification form received on March 14, 2023. No errors. Emissions changes track with throughput changes. Iron beneficiation did not operate.
10/17/2022	ROP Semi 1 Cert	Compliance	One deviation was identified for the January - June 2022 semi annual period. The deviation was that roadway dust treatment did not occur once every 3 weeks due to low temperature and/or precipitation. While there is no specific exemption in the SIP CO for this situation, there are temperature and precipitation exemptions in other Wayne Co. SIPs and so this appears to be a reasonable situation.

Activity Date	Activity Type	Compliance Status	Comments
08/22/2022	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 first quarter 2022 , the roads were not treated with a dust suppressant in January or February 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.
08/16/2022	ROP Annual Cert	Non Compliance	Non compliance chosen for repeated violations of weekly moisture content testing and failure to inspect water sprays. A violation notice was issued.
08/16/2022	ROP SEMI 2 CERT	Non Compliance	More deviations related to failure to conduct weekly moisture testing of the slag piles were reported. Also, facility failed to inspect water sprays on FENBENEFICATION. A violation notice will be issued.

Name: _____

Date: _____

Supervisor: _____