

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : EDW C LEVY CO PLANT 6	SRN : B4243
Location : 13800 MELLON AVE	District : Detroit
	County : WAYNE
City : DETROIT State: MI Zip Code : 48217	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Katherine Koster
FCE Begin Date : 7/10/2022	FCE Completion Date : 7/10/2023
Comments : At this time, facility is not in compliance due to open enforcement action and ongoing fallout complaints.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/10/2023	On-site Inspection	Non Compliance	Targeted Inspection - FY23
07/05/2023	Complaint Investigation	Non Compliance	Investigation of fallout complaint
06/07/2023	Complaint Investigation	Non Compliance	Investigation of fallout complaint
06/01/2023	ROP Annual Cert	Compliance	CY 2022 deviation report received on March 15, 2023. However, it was not signed. AQD staff contacted Levy and requested a resubmittal with an original signature. Deviation report was resubmitted with original signature and received on June 1, 2023. Enforcement discretion applied in this instance. No new deviations were reported.

Activity Date	Activity Type	Compliance Status	Comments
06/01/2023	ROP SEMI 2 CERT	Compliance	<p>Semi annual deviation report for July - December 2022 received on March 15, 2023. However, it was not signed. AQD staff contacted Levy and requested a resubmittal with an original signature. Deviation report was resubmitted with original signature and received on June 1, 2023. Enforcement discretion applied in this instance.</p> <p>One deviation was reported related to dust suppression. 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.</p>
05/12/2023	MAERS	Compliance	<p>MAERS report submitted electronically on 3/14/2023. Need to confirm if ROP cert was submitted. A lot of the emission units did not operate this year. Completeness check no errors. Emissions changes track with throughput changes.</p>
10/17/2022	ROP Semi 1 Cert	Compliance	<p>Semi annual report from January - June 2022 for Levy Plant 6 was received. 1 deviation was reported for failure to apply dust suppressant in January and February due to precipitation and low temperature. While other similar SIP CO's allow for an exception from application due to precipitation and freezing temperatures, this CO does not. However, reasons given are acceptable.</p>

Activity Date	Activity Type	Compliance Status	Comments
08/22/2022	CO/CJ	Compliance	The Levy Plant 6 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, in January and February, the roads were not treated with a dust suppressant due to low temperatures. As the weather conditions should have been sufficient to control dust, discretion is being applied in terms of issuing a violation for this deviation.

Name: Kaur

Date: 10/6/23

Supervisor: April L. Handley

10/6/23