

B2169
 MAWILT-FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY
 AIR QUALITY DIVISION

FCE Summary Report

Facility : CARMEUSE LIME Inc, RIVER ROUGE OPERATION	SRN : B2169
Location : 25 MARION AVE	District : Detroit
	County : WAYNE
City : RIVER ROUGE State: MI Zip Code : 48218	Compliance Status : Compliance
Source Class : MAJOR	Staff : Stephen Wels
FCE Begin Date : 7/31/2014	FCE Completion Date : 7/31/2015
Comments : The Carmeuse Lime, Inc. River Rouge facility appears to be in compliance with applicable regulations and the terms and conditions of ROP No. MI-ROP-B2169-2013, which was issued on January 15, 2013.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/31/2015	Scheduled Inspection	Compliance	Compliance inspection of Carmeuse Lime, Inc. River Rouge facility. The Carmeuse facility is scheduled for inspection in FY 2015.
05/26/2015	Other	Compliance	Review of RY 2014 MAERS submittal.
05/26/2015	MAERS	Compliance	
04/14/2015	MACT (Part 63)	Compliance	Carmeuse Lime, Inc. submitted their certification report for the applicable MACT regulation (Subpart AAAAA - Lime Manufacturing Plants). They reported that all of the required Method 9 readings and processed stone handling (PSH) operation visible emission readings were conducted during the semi-annual period from July 1, 2014 through December 31, 2014.

Activity Date	Activity Type	Compliance Status	Comments
04/09/2015	ROP SEMI 2 CERT	Compliance	<p>Carmeuse Lime, Inc. submitted their ROP Compliance Certification Report for the semi-annual period from July 1, 2014 through December 31, 2014. Six deviations were reported, which are the same deviations that have previously been reported.</p> <p>These deviations are for items such as: not flushing paved roads during periods of sub-freezing ambient temperatures; not sweeping roadways due to sub-freezing temperatures and snow/ice cover; not vacuum sweeping and water washing parking lots during periods of sub-freezing temperatures and ice/snow cover; not operating the truck wheel wash during periods of sub-freezing temperatures.</p> <p>As in past ROP certification reports, there were two additional reported deviations that have been reported to DEQ in the past that also relate to fugitive dust control. The company wishes to address the issues related to dust treatment by having their SIP site-specific fugitive dust plan changed. Carmeuse regularly monitors fugitive dust and they have not observed issues.</p>
04/09/2015	ROP Annual Cert	Compliance	<p>Carmeuse Lime, Inc. submitted their ROP Annual Compliance Certification Report for 2014. Twelve deviations were reported; these consist of the same 6 types of deviations reported for the two semi-annual periods of 2014. These deviations are described in further detail in the semi-annual reports.</p>

Activity Date	Activity Type	Compliance Status	Comments
09/22/2014	ROP Semi 1 Cert	Compliance	<p>Carmeuse Lime, Inc. submitted their ROP Compliance Certification Report for the semi-annual period from January 1, 2014 through June 30, 2014. Six deviations were reported.</p> <p>These deviations are for items such as: not flushing paved roads during periods of sub-freezing ambient temperatures; not sweeping roadways due to sub-freezing temperatures and snow/ice cover; not vacuum sweeping and water washing parking lots during periods of sub-freezing temperatures and ice/snow cover; not operating the truck wheel wash during periods of sub-freezing temperatures. Carmeuse provided dates as to when the dust control measures were commenced after the winter conditions subsided.</p> <p>As in past ROP certification reports, there were two additional reported deviations that have been reported to DEQ in the past that also relate to fugitive dust control. The company wishes to address the issues related to dust treatment by having their SIP site-specific fugitive dust plan changed. Carmeuse regularly monitors fugitive dust and they have not observed issues.</p>
09/22/2014	MACT (Part 63)	Compliance	<p>Carmeuse Lime, Inc. submitted their certification report for the applicable MACT regulation (Subpart AAAAA - Lime Manufacturing Plants). They reported that all of the required Method 9 readings and processed stone handling (PSH) operation visible emission readings were conducted during the semi-annual period from January 1, 2014 through June 30, 2014.</p>

Name:

Steve Wess

Date:

9/29/15

Supervisor:

JK