

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 : Compliance
Source Class : MAJOR		Staff :	Katherine Koster
FCE Begin Date : 8/7/2014		FCE Completion Date :	8/7/2015
Comments : At this time, facility appears to be in compliance.			

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/07/2015	Scheduled Inspection	Compliance	2015 Targeted Inspection
07/07/2015	ROP Annual Cert	Compliance	2014 Annual deviation report for Levy Plant 6. No deviations reported.
07/07/2015	ROP SEMI 2 CERT	Compliance	2014 Semi-Annual 2. No deviations reported.
05/20/2015	MAERS	Compliance	Changes in emissions from previous year correlate with throughput changes except for unpaved road emissions. All emission factors used are same as prior year.
05/20/2015	ROP Other	Compliance	2014 MAERS ROP Certification Form
12/12/2014	ROP Qrtly Cert	Compliance	2014 3rd Quarter Deviation Report for Levy Plant 6. 3 deviations were reported for not performing VE readings on three emission units while the plant was shut down from Sept. 7 through Sept. 20. No violation notice was issued.
11/24/2014	ROP Semi 1 Cert	Compliance	2014 Semi-Annual 1. No deviations reported.
10/01/2014	Complaint Investigation	Non Compliance	Fallout complaint investigation

Activity Date	Activity Type	Compliance Status	Comments
08/08/2014	ROP Annual Cert	Compliance	Amended Report, Original received 4/30/14. Two deviations related to two missed VE readings were discovered as a result of an AQD inspection. Corrective actions described in the report appear to be adequate at this time. No further action is necessary.
08/08/2014	ROP SEMI 2 CERT	Compliance	Amended Report, Original received 4/30/14. See writeup for annual report.

Name: 

Date: 9/15/15

Supervisor: W.M.