

Manila

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 : 5/12/2016	FCE Completion Date : 5/12/2017
Comments : Facility does not appear to be in compliance with all terms and conditions of the ROP at the time of the FCE completion.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/12/2017	Scheduled Inspection	Non Compliance	FY2017 Scheduled Inspection
01/25/2017	ROP SEMI 2 CERT	Compliance	No deviations reported for the semi annual period of July - December 2015.
01/25/2017	ROP Annual Cert	Compliance	No deviations reported for calendar year 2015
12/07/2016	ROP Semi 1 Cert	Compliance	2016 Semi-Annual 1. No deviations reported.
05/25/2016	MAERS	Compliance	Changes in emissions from previous year correlate with throughput changes. All emission factors used are same as prior year. Completeness check indicated zero errors. There were no additions or removals. Attached is the additional information that was submitted with the report.

Name: Kate Koster

Date: 8/11/17

Supervisor: W.M