

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : WILLIAM BEAUMONT HOSPITAL	SRN : G5067
Location : 3601 W. 13 MILE RD.	District : Southeast Michigan
	County : OAKLAND
City : ROYAL OAK State: MI Zip Code : 48073	Compliance Status : Compliance
Source Class : MAJOR	Staff : Rebecca Loftus
FCE Begin Date : 07/25/2014	FCE Completion Date : 3/2/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/02/2016	Scheduled Inspection	Compliance	
02/22/2016	ROP Other	Compliance	Semi-Annual Fuel Oil Report: On February 2, 2016, Beaumont reported the following fuel oil shipments. As required by their permit, Beaumont received a certification from the supplier for each shipment stating the fuel contained less than 0.0015% by weight of sulfur. Shipments: 7/15/15 - Tanks No. 9, 11 and 15 7/17/15 - Tanks No. 12 11/11/15 - Portable Tank 11/16/15 and 11/17/15 - Tank No. 15. Report Reviewed by R. Loftus
02/02/2016	ROP Other	Compliance	EU-ELECGEN2R Start Up Notification, received via email on January 28, 2016: Per FG-ELECGEN1&2, Special Condition No VII.1 and VII.2, Beaumont is reporting the start up of Engine 2R; the installation was complete on January 15, 2016. In addition, Beaumont certified that EU-ELECGEN2R is a certified engine and will be operated in a certified manner. Reviewed by R. Loftus
09/30/2015	ROP Semi-1 Cert	Compliance	Semi-Annual Report: January 1, 2015 through June 30, 2015 No Deviations were reported. Report reviewed by R. Loftus

Activity Date	Activity Type	Compliance Status	Comments
08/14/2015	ROP Other	Compliance	Semi-Annual Fuel Oil Report; During the period of January 1, 2015 through June 30, 2015, Beaumont Health System did not receive any fuel shipments. - Report reviewed by R. Loftus.
07/31/2015	ROP R215 Notification	Compliance	Change in Responsible Official, 7-23-2015. Clayton Dees, Director of Facilities Management Services 248-898-1352, clayton.dees@beaumont.org 3601 West Thirteen Mile Road Royal Oak, MI 48073 Reviewed by R. Loftus
05/06/2015	MAERS	Compliance	Audit Complete; no changes made. See review notes in MAERS database. Reviewed by R. Loftus
03/20/2015	ROP Other	Compliance	MAERS ROP Certification - received on time. Reviewed by R. Loftus
03/20/2015	ROP Annual Cert	Compliance	Annual Report: January 1, 2014 through December 31, 2014 No Deviations were reported. Report reviewed by R. Loftus
03/20/2015	ROP SEMI 2 CERT	Compliance	Semi-Annual Report: July 1, 2014 through December 31, 2014 No Deviations were reported. Report reviewed by R. Loftus
02/27/2015	ROP Other	Compliance	Semi-Annual Fuel Oil Report: During the time period of July 1, 2014 and December 31, 2014 William Beaumont received zero fuel shipments. The specifications for the fuel oil in the tanks can be found in the previous semi-annual report. Reviewed by R. Loftus.
09/15/2014	ROP Semi 1 Cert	Compliance	No Deviations were reported. -R. Loftus
09/02/2014	Other		2014 ROP Technical Review Notes. ROP issued on 9/2/14
08/15/2014	ROP Other	Compliance	Semi-Annual Fuel Oil Report: William Beaumont received four fuel shipments during this reporting period (4/30/14, 5/1/14, 5/2/14, 5/8/14); all were certified by the fuel oil supplier as "ultra low sulfur oil" (i.e. less than 0.0015% sulfur by weight). Using a supplier certification was approved by the AQD in permit Nos. 180-12 and 180-12A. (now rolled into ROP MI-ROP-G5067-2014) - R. Loftus.

Name: Rebecca J. H. [Signature]

Date: 3/28/16

Supervisor: CJE