

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> WILLIAM BEAUMONT HOSPITAL	<b>SRN :</b> G5067
<b>Location :</b> 3601 W. 13 MILE RD.	<b>District :</b> Southeast Michigan
	<b>County :</b> OAKLAND
<b>City :</b> ROYAL OAK <b>State:</b> MI <b>Zip Code :</b> 48073	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Kerry Kelly
<b>FCE Begin Date :</b> 1/1/2017	<b>FCE Completion Date :</b> 7/25/2018
<b>Comments :</b> Beaumont appears to be in compliance with the evaluated State and Federal air quality rules and regulations.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/25/2018	Scheduled Inspection	Compliance	Evaluation of Beaumont's compliance with the Federal Clean Air Act, Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act of 1994, PA 451, as amended, Michigan's Air Pollution Control Rules, and the conditions established in Renewable Operating Permit (ROP) No. MI-ROP-G5067-2014.
04/27/2018	MAERS	Compliance	MAERS Report Submission. Report received on time. Passed audit after reviewing 2017 MAERS report, AQD files, previous MAERS reports and comments, and supporting calculations.
03/19/2018	ROP SEMI 2 CERT	Compliance	Report received on time and appears to be accurate and complete.
03/19/2018	ROP Annual Cert	Compliance	No deviations were reported. Report received on time and appears to be accurate and complete.
10/11/2017	ROP Semi 1 Cert	Compliance	Semi01-17 received timely, no deviations.
07/28/2017	ROP Other	Compliance	Semi-Annual Fuel Oil Report. Report received timely and complete.-SL
03/17/2017	ROP Other	Compliance	MAERS Certification form.
03/15/2017	ROP Annual Cert	Compliance	No deviations were reported.

Activity Date	Activity Type	Compliance Status	Comments
02/03/2017	ROP Semi 1 Cert	Compliance	Beaumont Health provided the semi-annual report for fuel oil shipments. The facility certifies the fuel is less than 0.0015% sulfur content by weight. This report includes Tank No. 9, Tank No. 13 in August and September, Tank No. 2 and 1600 Generator Tank.

Name: R. Kelly

Date: 8/24/18

Supervisor: Joyce B.