

## DEPARTMENT OF ENVIRONMENTAL QUALITY

## AIR QUALITY DIVISION

## FCE Summary Report

|   |                                 |
|---|---------------------------------|
| Facility : HENRY FORD HOSPITAL  | SRN : K1271                     |
| Location : 2799 W GRAND BLVD  | District : Detroit              |
|   | County : WAYNE                  |
| City : DETROIT State: MI Zip Code : 48202   | Compliance Status : Compliance  |
| Source Class : MAJOR  | Staff : Terseer Hemben          |
| FCE Begin Date : 2/25/2014  | FCE Completion Date : 2/25/2015 |
| Comments : The scheduled inspection of Henry Ford Hospital (HFH) facility was determined to be in compliance. MAERS and ROP certifications were submitted timely. HFH operated in compliance with ROP requirements during the reporting period. |                                 |

## List of Partial Compliance Evaluations :

| Activity Date | Activity Type        | Compliance Status | Comments  |
|---------------|----------------------|-------------------|---|
| 02/25/2015    | Scheduled Inspection | Compliance        | ETO, Boilers and Generators   |
| 12/08/2014    | ROP Other            | Compliance        | Henry Ford Hospital applied for a permit to install an emergency generator: EUENGINE15, a 1,000 kw diesel emergency generator. The permit was approved..  |
| 09/17/2014    | ROP Semi 1 Cert      | Compliance        | Henry Ford Hospital facility submitted semi-annual1 certification report timely. The report logged for a period Jan 1, 2014 to July 31, 2014 [sic] stated the source was in compliance with all terms and conditions contained in the ROP, each term and condition of which is identified and included by this reference. The method(s) used to determine compliance is /are the methods() specified in the ROP. No deviations were experienced. The facility reported in compliance with ROP conditions. |
| 05/06/2014    | Other                | Compliance        | 2013 MAERS Report   |
| 04/17/2014    | ROP SEMI 2 CERT      | Compliance        | Henry Ford Hospital submitted the 2013 MAERS Report/ROP Certification Form timely. The AQD determined the facility operated in compliance with permit requirements.   |

| Activity Date | Activity Type   | Compliance Status | Comments  |
|---------------|-----------------|-------------------|---|
| 04/10/2014    | ROP Annual Cert | Compliance        | Henry Ford Hospital submitted Annual certification report timely. The report indicated during the reporting period, the source was in compliance with all terms and conditions contained in the ROP, each term and condition of which is identified and included by this reference. The method(s) used to determine compliance is/are the method(s) specified in the ROP. |
| 04/07/2014    | MAERS           | Compliance        | Henry Ford Hospital submitted the MAERS report timely. The facility submitted a hard copy as well as electronic copy through the MAERS system. The facility performed in compliance with the MAERS submittal requirements.  |

Name:     fl    

Date:     8/25/15    

Supervisor:     JK