

M4174
Mawley-FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : DETROIT METROPOLITAN WAYNE COUNTY AIRPORT	SRN : M4174
Location : 1 L.C. SMITH BUILDING	District : Detroit
	County : WAYNE
City : ROMULUS State: MI Zip Code : 48174	Compliance Status : Compliance
Source Class : MAJOR	Staff : Stephen Weis
FCE Begin Date : 7/25/2017	FCE Completion Date : 7/25/2018
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/25/2018	Scheduled Inspection	Compliance	Compliance inspection of the Detroit Metropolitan Wayne County Airport facility in Romulus. The Airport facility is scheduled for inspection in FY 2018.
04/19/2018	Other	Compliance	Review of RY2017 MAERS submittal.
04/03/2018	ROP SEMI 2 CERT	Compliance	The ROP Compliance Certification for the Detroit Metropolitan Wayne County Airport for the semi-annual period from July 1, 2017 through December 31, 2017 was submitted. There were no reported deviations during this semi-annual period.

Activity Date	Activity Type	Compliance Status	Comments
04/03/2018	ROP Annual Cert	Compliance	<p>The ROP Compliance Certification for the Detroit Metropolitan Wayne County Airport for annual period from January 1, 2017 through December 31, 2017 was submitted. The box was checked in the Annual Compliance Certification field indicating that there were some deviations for the annual reporting period. However, the cover letter that accompanied the certification indicates that there were no reported deviations of the ROP conditions during the annual reporting period. In addition, in the field for the Semi-Annual period, the box is checked indicating that all monitoring and recordkeeping requirements in the ROP were met and no deviations from these requirements occurred during that time period. The cover letter that accompanied the certification report for the first semi-annual period of 2017, which was received on September 12, 2017, also indicated "...that DTW had no deviations during the period beginning January 1, 2017 and ending June 30, 2017." The facility also marked the incorrect box on the certification form for the September 2-17 submittal, as well. Based on the submittals, with the statements in the cover letters and the absence of deviation reports attached to the submittals, it is assumed that the facility had no deviations during the semi-annual and annual reporting periods in 2017.</p>
03/22/2018	MACT (Part 63)	Compliance	<p>40 CFR Part 63 Subpart DDDDD Annual Compliance Report. This looks to address the same requirement as the submittal that was received on February 5, 2018. Please see the associated report in MACES (M417443331) for further details regarding the Annual Compliance Report.</p>
02/14/2018	Other	Compliance	<p>Review of 40 CFR Part 63 Subpart DDDDD Annual Compliance Report.</p>

Activity Date	Activity Type	Compliance Status	Comments
02/14/2018	MACT (Part 63)	Compliance	Subpart DDDDD Annual Compliance Report. Please see the associated report in MACES (M417443331) for further details regarding the Annual Compliance Report.
11/08/2017	ROP Semi 1 Cert	Compliance	The ROP Compliance Certification for the Detroit Metropolitan Wayne County Airport for the semi-annual period from January 1, 2017 through June 30, 2017 indicates that there were no deviations for the semi-annual period.

Name: Steelman Date: 10/29/18 Supervisor: JK