

K1271

MAWILL-FCE

## DEPARTMENT OF ENVIRONMENTAL QUALITY

## AIR QUALITY DIVISION

## FCE Summary Report

<b>Facility :</b> HENRY FORD HOSPITAL	<b>SRN :</b> K1271
<b>Location :</b> 2799 W GRAND BLVD	<b>District :</b> Detroit
	<b>County :</b> WAYNE
<b>City :</b> DETROIT <b>State:</b> MI <b>Zip Code :</b> 48202	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Stephen Weis
<b>FCE Begin Date :</b> 8/4/2015	<b>FCE Completion Date :</b> 8/4/2016
<b>Comments :</b> FCE for the Henry Ford Hospital facility for FY 2016.	

## List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/04/2016	Scheduled Inspection	Compliance	Compliance inspection of the Henry Ford Hospital facility in Detroit. The Henry Ford facility is scheduled for inspection in FY 2016.
05/26/2016	Other	Compliance	Review of RY2015 MAERS report.
04/06/2016	ROP Annual Cert	Compliance	The ROP Compliance Certification for the Henry Ford Hospital facility, covering the annual period from January 1, 2015 through December 31, 2015, was submitted. There were no reported deviations of the ROP conditions during the annual reporting period.
04/06/2016	ROP SEMI 2 CERT	Compliance	The ROP Compliance Certification for the Henry Ford Hospital facility, covering the semi-annual period from July 1, 2015 through December 31, 2015, was submitted. Per the Certification Report, there were no reported deviations during this semi-annual period.

Activity Date	Activity Type	Compliance Status	Comments
10/01/2015	ROP Semi 1 Cert	Compliance	<p>Henry Ford Hospital submitted the Semi-Annual Report Certification 1 pursuant to Rule 213(3)(c) late. The responsible official for the Company's compliance coordinator visited the DEQ-AQD District office in person to explain the cause for the tardiness toward report submittal. The report was prepared timely, however the paperwork got mixed up among others and did not go out to posting. AQD granted forgiveness for this incident.</p> <p>The report stated all monitoring and associated requirements in the ROP were met and no deviations from the requirements or any other terms or conditions occurred. The facility operated in compliance with the ROP certification requirements.</p>
10/01/2015	Relocation Notification	Compliance	<p>Henry Ford Hospital notified the AQD Detroit District about the date of completion for installation of EUENGINE 15. The installation completion date was June 27, 2015. The notification stated EUENGINE 15 shall be operated in a certified manner in conformance with manufacturer's specifications consistent with the ROP Special Condition SC VII.2.</p>

Name:

Steve Wes

Date:

9/26/16

Supervisor:

JK