

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

K1271
MAWILA-FCE

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 : Stephen Weis
FCE Begin Date : 7/26/2017	FCE Completion Date : 7/26/2018
Comments : FCE for the Henry Ford Hospital facility for FY 2018.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/26/2018	Scheduled Inspection	Compliance	Compliance inspection of the Henry Ford Hospital facility in Detroit. The Henry Ford facility is scheduled for inspection in FY 2018.
04/16/2018	Other	Compliance	Review of RY2017 MAERS submittal.
03/15/2018	ROP Annual Cert	Compliance	The ROP Compliance Certification for the Henry Ford Hospital facility, covering the annual period from January 1, 2017 through December 31, 2017, was submitted. There were no reported deviations of the ROP conditions during the annual reporting period.
03/15/2018	ROP SEMI 2 CERT	Compliance	The ROP Compliance Certification for the Henry Ford Hospital facility, covering the semi-annual period from July 1, 2017 through December 31, 2017, was submitted. Per the Certification Report, there were no reported deviations during this semi-annual period.
11/02/2017	ROP Semi 1 Cert	Compliance	The ROP Compliance Certification Report for the semi-annual period from January 1, 2017 through June 30, 2017 submitted by Henry Ford Hospital for their facility at 2799 West Grand Blvd. reported no deviations during the first semi-annual period of 2017.

Name: Stephen Weis **Date:** 8/27/18 **Supervisor:** JK