DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility :	DETROIT METROPOLITAN WAYNE COUNTY AIRPORT				SRN	:	M4174		
Location :	L.C. SMITH TE	RMINA	-				Distr	rict :	Detroit
						1	Cou	nty :	WAYNE
City :	ROMULUS	State:	MI	Zip Code :	48174	Comp Status			Compliance
Source Cla	iss: MAJOR				I.	Staf	f:	Stephe	n Weis
FCE Begin	Date : 8/3/2015					FCE Date	Comp	letion	8/3/2016

List of Partial Compliance Evaluations :

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Activity Date	Activity Type	Compliance Status	Comments
08/03/2016	Scheduled Inspection	Compliance	Compliance inspection of the Detroit Metropolitan Wayne County Airport facility in Romulus. The facility is scheduled for inspection in FY 2016.
05/23/2016	Other	Compliance	Review of RY2015 MAERS submittal.
04/13/2016 Telephone Notes		Compliance	Discussion regarding the 40 CFR Part 63 Subpart DDDDD Notification of Compliance Status.

Activity Date	Activity Type	Compliance Status	Comments
04/07/2016	MACT (Part 63)	Compliance	The Wayne County Airport Authority submitted documentation on behalf of the Detroit Metropolitan Wayne County Airport facility dated March 15, 2016 to address the compliance status of the facility relative to the requirements of 40 CFR Part 63 Subpart DDDDD.
			The correspondence serves to provide notification of compliance as required by 40 CFR 63.7545 (e). The correspondence includes a statement that, in accordance with 40 CFR 63.7545(e)(8):
			1) The facility completed the required initial tune-up on all of the subject boilers and process heaters, following the procedures outlined in 63.7540(a)(10)(I) through (vi).
			2) The facility had an energy assessment performed, in accordance with the requirements in 63.7530(e).
			3) The facility stated that no secondary materials that are solid waste were combusted in any affected unit.
			The correspondence serves as the Notification of Compliance Status for the boiler and process heater units at the Airport facility that are subject to 40 CFR Part 63 Subpart DDDDD. For additional details regarding this submittal, including a discussion about the reporting period dates provided on the EQP 5736 form, please see report CA M417434196.
03/29/2016	ROP Annual Cert	Compliance	The ROP Compliance Certification for the Detroit Metropolitan Wayne County Airport for 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.

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Activity Date	Activity Type	Compliance Status	Comments
03/29/2016	ROP SEMI 2 CERT	Compliance	The ROP Compliance Certification for the Detroit Metropolitan Wayne County Airport for the semi-annua period from July 1, 2015 through December 31, 2015 was submitted. There were no reported deviations during this semi-annual period.
03/29/2016	MACT (Part 63)	Compliance	The Wayne County Airport Authority submitted documentation on behalf of the Detroit Metropolitan Wayne County Airport facility to address the compliance status of the facility relative to the requirements of 40 CFR Part 63 Subpart DDDDD. The correspondence serves to provide notification of compliance as required by 40 CFR 63.7545 (e). The correspondence includes a statement that, in accordance with 40 CFR 63.7545(e)(8): 1) The facility completed the required initial tune-up on all of the subject boilers and process heaters, following the procedures outlined in 63.7540(a)(10)(1) through (vi). 2) The facility had an energy assessment performed, in accordance with the requirements in 63.7530(e). 3) The facility stated that no secondary materials that are solid waste were combusted in any affected unit. The correspondence should serve as notification that the boiler and process heater units at the Airport facility that are subject to 40 CFR Part 63 Subpart DDDDD were compliant with applicable provisions of this regulation for the time period covering the 2015 calendar year.
11/18/2015	ROP Semi 1 Cert	Compliance	The ROP Compliance Certification for the Detroit Metropolitan Wayne County Airport for the semi-annua period from January 1, 2015 through June 30, 2015 indicates that there were no deviations for the semi-annual period.