

M4764

MAJKA - FCE

## DEPARTMENT OF ENVIRONMENTAL QUALITY

## AIR QUALITY DIVISION

## FCE Summary Report

<b>Facility :</b> FORD MOTOR CO ELM STREET BOILERHOUSE	<b>SRN :</b> M4764
<b>Location :</b> 1200 ELM ST	<b>District :</b> Detroit
	<b>County :</b> WAYNE
<b>City :</b> DEARBORN <b>State:</b> MI <b>Zip Code :</b> 48121	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Terseer Hemben
<b>FCE Begin Date :</b> 1/9/2014	<b>FCE Completion Date :</b> 1/9/2015
<b>Comments :</b> Staff inspected the Ford Elm Street Boilerhouse for emission and recordkeeping compliance. MAERS, Semi and Annual certification reports were timely submitted. The facility operated in compliance with Air permit requirements during the reporting period.	

## List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/09/2015	Scheduled Inspection	Compliance	Boilers 4 and 5
12/22/2014	Stack Test	Compliance	The Ford Motor Company Elm Street Boilerhouse submitted a Stack Testing protocol. The Testing was conducted on December 10, 2014. Test results indicated compliance with permit conditions.
11/08/2014	ROP Qrtly Cert	Compliance	Ford Motor Company submitted 3rd Quarterly Certification timely. Report stated the natural gas usage did not exceed permitted 100,000 cf/hr per boiler fuel limit. No number 2 fuel oil was used during the reporting period. The facility operated in compliance with ROP condition.
09/17/2014	ROP Semi 1 Cert	Compliance	Ford Motor Company Elm Street Boilerhouse facility submitted Semi1 annual certification report timely. The report 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(s) specified in the ROP. No deviations were experienced. The facility reported in compliance with ROP conditions.

Activity Date	Activity Type	Compliance Status	Comments
09/10/2014	ROP Qrtly Cert	Compliance	Ford Motor Company Elm Street Boilerhouse submitted the Second Quarterly 2 Certification timely. The certification indicated all ROP conditions were met and no deviations occurred in fuel use limits. The facility operated in compliance with ROP reporting requirements.
05/07/2014	Other	Compliance	2013 MAERS report
04/16/2014	ROP Annual Cert	Compliance	Ford Motor Company Elm Street Boilerhouse submitted Annual certification report timely. The report indicated during the entire reporting period, the source was in compliance with all terms and conditions 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(s) specified in the report. The AQD determined the facility operated in compliance with the reporting requirements.
04/16/2014	ROP SEMI 2 CERT	Compliance	Ford Motor Company Elm Street Boilerhouse submitted Semi2 Certification report timely. The report indicated during the entire reporting period, all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred. The facility operated in compliance with ROP reporting requirements.
04/14/2014	ROP Qrtly Cert	Compliance	Henry Ford Motor Company Elm Street Boilerhouse submitted the ROP Qrtly 1 certification report timely. The report stated did not exceed 100,000 cf./hr. per boiler fuel limit. The facility was operated in compliance with fuel usage reporting requirements during the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
03/04/2014	ROP Qrtly Cert	Compliance	Ford Motor Company submitted the 4th quarter fuel usage report timely. The report stated the facility used total of 209,064 MCF amount of natural gas in the 4th quarter. The fuel usage was less than permitted limit of 100,000 CF/hr per each boiler (4 and 5). Additionally, no fuel oil was used within the reporting period. The facility operated in compliance with ROP condition for certification.
03/03/2014	MAERS	Compliance	Ford Motor Company Elm Street Boilehouse submitted the MAERS Certification timely. The certification indicated all ROp conditions were met and no deviations occured. The facility operated in compliance with MAERS reporting requirements.
01/23/2014	MACT (Part 63)	Compliance	Ford Motor Company submitted the MACT initial notification report timely. Ford Motor Company Elm Street Boilerhouse operated in compliance with MACT notification requirement.

Name: \_\_\_\_\_

*flu*

Date: \_\_\_\_\_

*4/13/15*

Supervisor: \_\_\_\_\_

*JK*