

M4764
mahila
FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : FORD MOTOR CO ELM STREET BOILERHOUSE	SRN : M4764
Location : 1200 ELM ST	District : Detroit
	County : WAYNE
City : DEARBORN State: MI Zip Code : 48121	Compliance Status : Compliance
Source Class : MAJOR	Staff : Samuel Liveson
FCE Begin Date : 10/27/2022	FCE Completion Date : 10/27/2023
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/27/2023	On-site Inspection	Compliance	Scheduled inspection.
10/09/2023	ROP Semi 1 Cert	Compliance	ROP semiannual deviation report covering the period 1/1/2023 through 6/30/2023 received on 9/15/2023. Zero (0) deviations reported.
08/09/2023	ROP Annual Cert	Compliance	ROP annual certification covering calendar year 2022 received on 3/15/2023. Zero (0) deviations reported.
08/09/2023	ROP SEMI 2 CERT	Compliance	ROP semiannual deviation report covering the period 7/1/2022 through 12/31/2022 received on 3/15/2023. Zero (0) deviations reported.
08/09/2023	ROP Other	Compliance	Quarterly fuel usage report for Boilers #4 and #5 covering the period 1/1/2023 through 3/31/2023 received on 4/25/2023. Report is submitted pursuant to Special Condition VII.4 of FGBOILER 4 & 5 in the ROP. Natural gas usage is reported at 51,300 thousand cubic feet. Fuel oil is reported to not have been fired during the quarter.

Activity Date	Activity Type	Compliance Status	Comments
08/09/2023	ROP Other	Compliance	Quarterly fuel usage report for Boilers #4 and #5 covering the period 4/1/2023 through 6/30/2023 received on 7/21/2023. Report is submitted pursuant to Special Condition VII.4 of FGBOILER 4 & 5 in the ROP. Natural gas usage is reported at 38,804 thousand cubic feet. Fuel oil is reported to not have been fired during the quarter.
05/25/2023	Other	Compliance	Review of 2022 MAERS submittal.
05/25/2023	Annual Emissions Report (or MAERS)	Compliance	MAERS report submitted electronically on 3/14/2023 and the 2022 Certification Report Form received 3/15/2023. Please see report M476467506.
12/01/2022	Other Non ROP	Compliance	Qtly Fuel Usage Report Quarter 3 2022 for Boilers 4 & 5. Quarterly NG usage was 97089 MCF. No Fuel Oil was used during the quarter.
12/01/2022	MACT (Part 63)	Compliance	Boiler MACT Tune-Up Compliance Report . January 1, 2021-January 31, 2022 Reporting Period Boilers 1, 2, 4, 5 had tune ups in 2019 and 2020. Boiler 3 is not operating.

Name: Star Date: SAL 10/4-20-24 Supervisor: JK