

## DEPARTMENT OF ENVIRONMENTAL QUALITY

## AIR QUALITY DIVISION

## 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 : Terseer Hemben
FCE Begin Date : 2/25/2014	FCE Completion Date : 2/25/2015
Comments : The scheduled inspection of Henry Ford Hospital (HFH) facility was determined to be in compliance. MAERS and ROP certifications were submitted timely. HFH operated in compliance with ROP requirements during the reporting period.	

## List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/25/2015	Scheduled Inspection	Compliance	ETO, Boilers and Generators
12/08/2014	ROP Other	Compliance	Henry Ford Hospital applied for a permit to install an emergency generator: EUENGINE15, a 1,000 kw diesel emergency generator. The permit was approved..
09/17/2014	ROP Semi 1 Cert	Compliance	Henry Ford Hospital facility submitted semi-annual1 certification report timely. The report logged for a period Jan 1, 2014 to July 31, 2014 [sic] 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() specified in the ROP. No deviations were experienced. The facility reported in compliance with ROP conditions.
05/06/2014	Other	Compliance	2013 MAERS Report
04/17/2014	ROP SEMI 2 CERT	Compliance	Henry Ford Hospital submitted the 2013 MAERS Report/ROP Certification Form timely. The AQD determined the facility operated in compliance with permit requirements.

Activity Date	Activity Type	Compliance Status	Comments
04/10/2014	ROP Annual Cert	Compliance	Henry Ford Hospital submitted Annual certification report timely. The report indicated during the reporting period, 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 method(s) specified in the ROP.
04/07/2014	MAERS	Compliance	Henry Ford Hospital submitted the MAERS report timely. The facility submitted a hard copy as well as electronic copy through the MAERS system. The facility performed in compliance with the MAERS submittal requirements.

Name:

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Date:

8/25/15

Supervisor:

JK