DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

M4764 GRAWGE FCE

FCE Summary Report

Facility: FORD MOTOR CO ELM STREET BOILERHOUSE				JSE	SRN:	M4764		
Location :	1200 ELM ST	·					District :	Detroit
						Ī	County:	WAYNE
City: [DEARBORN	State:	MI	Zip Code :	48121	Compl Status		Compliance
Source Cla	ss: MAJOR				,	Staff	: Jorge	Acevedo
FCE Begin	Date: 06/29/20)15				FCE Date	Completion :	8/29/2016
Comments	:						***************************************	

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
06/29/2016	Scheduled Inspection	Compliance	
05/26/2016	MAERS	Compliance	Emission factor was changed for older Boilers to pre-NSPS AP42 Factor. Other calculations appeared accurate.
03/24/2016	ROP Qrtly Cert	Compliance	Boiler 4 & 5 fuel use certification. Total for 4th Quarter 2015- 44,980 MCF Natural Gas. No Fuel Oil was used during the quarter.
10/26/2015	ROP Qrtly Cert	Compliance	Boiler 4 & 5 fuel use certification. Total for 3rd Quarter 2015- 46,119 MCF Natural Gas. No Fuel Oil was used during the quarter.
10/01/2015	ROP Semi 1 Cert	Compliance	Ford Motor Company Elm Street Boilerhouse submitted the Semi-Annual Certification 1 pursuant to Rule 213(3)(c) timely. The report stated all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from the requirements or any other items or conditions occurred. The facility operated in compliance with ROP certification requirements.

Activity Date	Activity Type	Compliance Status	Comments
10/01/2015	ROP Qrtly Cert	Compliance	Ford Motor Company Elm Street submitted first quarterly (Q2) fuel usage report timely. The report stated that No. 2 fuel oil was not used during the reporting period. The total natural gas used was 138,855 MCF. The sum was less than the permitted usage of 100,000 MCF/ hr. The facility operated in compliance with permitted fuel usage consistent with 40 CFR 60.41c requirements.

Name: Date: &- 29-16 Supervisor: Page 2 of 2