N7879 MANILA-FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility :	DETROIT WATER AND SEWERAGE DEPARTMENT					SRN:	N7879	
Location :	2 PLEASUR	E DR, BEL	LE IS	SLE			District :	Detroit
							County:	WAYNE
City: [DETROIT	State:	MI	Zip Code :	48207	Comp Status		Non Compliance
Source Cla	ss: SM OF	PT OUT				Staf	f: Stephe	n Weis
FCE Begin	Date: 8/2/20	16				FCE Date	Completion	8/2/2017
Comments	: FY 2017	FCE for th	e Gr	eat Lakes V	Vater Au	thority	Belle Isle CS	O RTB facility.

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
08/02/2017	Scheduled Inspection	Non Compliance	Compliance inspection of the Great Lakes Water Authority Belle Isle CSO facility in Detroit. The Belle Isle facility is scheduled for inspection in FY 2017.

Name: Steller	Date:	9/28/17	Supervisor:	<u> </u>
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