

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Lakeland Medical Center (Former Memorial Hospital)	SRN : C5704
Location : 1234 NAPIER AVE	District : Kalamazoo
	County : BERRIEN
City : SAINT JOSEPH State: MI Zip Code : 49085	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Matthew Deskins
FCE Begin Date : 12/8/2021	FCE Completion Date : 12/8/2022
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/08/2022	On-site Inspection	Compliance	Unannounced Scheduled Inspection
03/09/2022	Telephone Notes	Compliance	Telephone Discussion Related to EtO Sterlizers and Voiding Out the Permit if Not-In-Use Still and if they had been dismantled or rendered in-operable.

Name: Matt Deskins

Date: 12-12-22

Supervisor:  12/22/22