

FCE

Manilla

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

K1276

FCE Summary Report

Facility : DMC Sinai Grace Hospital	SRN : K1276
Location : 6071 West Outer Drive	District : Detroit
	County : WAYNE
City : DETROIT State: MI Zip Code : 48235	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Jorge Acevedo
FCE Begin Date : 04/23/2018	FCE Completion Date : 4/23/2019
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/23/2019	Scheduled Inspection	Compliance	
02/21/2019	Other Non ROP	Compliance	Response to VN.
12/13/2018	MAERS	Compliance	MAERS was submitted. AQD staff made some changes to the submittal. There were some errors due to significant figures. AQD verified with source to make sure entries were correct.
08/03/2018	Scheduled Inspection	Non Compliance	

Name: 

Date: 4/23/19

Supervisor: W.M