

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

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|---|---------------------------------|
| Facility : GENESYS REGIONAL MEDICAL CENTER | SRN : N6016 |
| Location : ONE GENESYS PARKWAY | District : Lansing |
| | County : GENESEE |
| City : GRAND BLANC State: MI Zip Code : 48439 | Compliance Status : Compliance |
| Source Class : SM OPT OUT | Staff : Julie Brunner |
| FCE Begin Date : 1/1/2015 | FCE Completion Date : 1/19/2016 |
| Comments : | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------|-------------------|--|
| 01/15/2016 | Other | Compliance | PTI 399-96 for four (4) ethylene oxide sterilizers voided on January 13, 2016. The sterilizers are no longer in service. |
| 12/03/2015 | Scheduled Inspection | Non Compliance | Scheduled Inspection |
| 05/29/2015 | MAERS | Compliance | 5.7 TPY CO, and 7.3 TPY NOx reported. |

Name: Julie L. Brunner Date: 1/19/16

Supervisor: B. M.