

**DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION  
ACTIVITY REPORT: Scheduled Inspection**

D73484430

FACILITY: Aspirus Keweenaw Hospital		SRN / ID: D7348
LOCATION: 205 OSCEOLA ST, LAURIUM		DISTRICT: Upper Peninsula
CITY: LAURIUM		COUNTY: HOUGHTON
CONTACT: Jeff Twardzik , Facilities Director		ACTIVITY DATE: 04/27/2018
STAFF: Shamim Ahammod	COMPLIANCE STATUS: Compliance	SOURCE CLASS: MINOR
SUBJECT: Conducted an unannounced scheduled inspection to determine Keweenaw Memorial Medical CTR compliance with the conditions of Permit to Install (PTI) number: 1095-92A.		
RESOLVED COMPLAINTS:		

**FACILITY:** Keweenaw Memorial Medical CTR (SRN/ID: D7348)  
**INSPECTION DATE:** April 27, 2018  
**MDEQ-AQD Staff:** Shamim Ahammod, Environmental Engineer  
**FACILITY REPRESENTATIVE:** Jeff Twardzik, Facilities Director

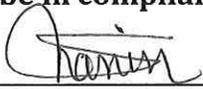
**SOURCE LOCATION:**  
 The facility is located at 205 Osceola St., Laurium, Michigan 49913. The Ethylene oxide (ETO) Sterilizer is located inside of the hospital near the main entrance gate.

**SOURCE DESCRIPTION:**  
 In 1994, an Ethylene oxide(ETO) Sterilizer was installed under Permit to Install (PTI) #1095-92A.

**INSPECTION:**  
 On April 27, 2018, I (Shamim Ahammod) conducted an unannounced scheduled inspection of the Keweenaw Memorial Medical CTR. I arrived at the facility in the morning and talked with Jeff Twardzik, Facilities Director. I told him the purpose of the inspection was to conduct a scheduled inspection of the facility, and to determine the company's compliance with their issued PTI No: 1095-92A.

**REGULATORY ANALYSIS:**  
 During the inspection, the Ethylene oxide(ETO) was not in operation. Jeff could not recall the last date the sterilizer operated. He has requested me to void the permit because they are not planning to use the sterilizer anymore. He has disconnected the equipment and has sent an email to void the permit. I sent an email request to Ms. Sue Thelen, of the AQD Permit Section to void the permit.

Via onsite inspection, review of records, and discussion with staff, the facility appeared to be in compliance with the conditions of issued permit no. 1095-92A.

NAME  DATE 5/22/2018 SUPERVISOR 