

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : ST JOSEPH MERCY HOSPITAL	SRN : M3431
Location : 5301 E HURON RIVER DR PO Box 995	District : Jackson
	County : WASHTENAW
City : ANN ARBOR State: MI Zip Code : 48106	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Glen Erickson
FCE Begin Date : 10/1/2013	FCE Completion Date : 9/17/2014
Comments : Company is in compliance with all applicable air regulations, at this time.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/15/2014	Scheduled Inspection	Compliance	Scheduled inspection of Title V synthetic minor opt-out.
03/25/2014	MAERS	Compliance	MAERS audit completed.

Name: GLEN ERICKSON Date: 9-17-14 Supervisor: 