

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 :	Zachary Durham
FCE Begin Date :	3/1/2015	FCE Completion Date :	3/31/2016
Comments : FCE of PCE. Includes inspection and MAERS audit.			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/31/2016	MAERS	Compliance	MAERS audit complete. Pass.
03/30/2016	Scheduled Inspection	Compliance	Scheduled, announced inspection of PTI 318-74C.

Name: Zach Durham Date: 3/31/16 Supervisor: [Signature]