

DEPARTMENT OF ENVIRONMENTAL QUALITY
 AIR QUALITY DIVISION
 ACTIVITY REPORT: Self Initiated Inspection

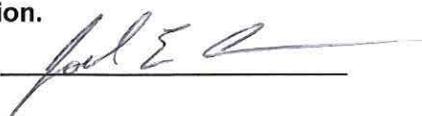
N675834150

FACILITY: PORTAGE HEALTH SYSTEM		SRN / ID: N6758
LOCATION: 500 CAMPUS DRIVE, HANCOCK		DISTRICT: Upper Peninsula
CITY: HANCOCK		COUNTY: HOUGHTON
CONTACT: Glenn Patrick , Director of Facilities		ACTIVITY DATE: 04/05/2016
STAFF: Joel Asher	COMPLIANCE STATUS: Compliance	SOURCE CLASS:
SUBJECT: Ethylene Oxide Sterilizer		
RESOLVED COMPLAINTS:		

On 4/5/2016 I conducted an unannounced inspection of this facility. My contact was Mr. Glenn Patrick, Director of Facilities.

PTI #43-00 was issued to Portage Health Systems on 2/10/2000 for an ethylene oxide sterilizer. Mr. Patrick informed me that the permit application was submitted for the location where the new hospital was to be built. Once built, the ethylene oxide sterilizer was never installed. Newer technology became available to conduct the required sterilization and it was determined not to move the ethylene oxide sterilizer into the new building.

A request will be sent to Ms. Sue Thelen in the Permits Section to void PTI #43-00 as the equipment is not at this location.

NAME 

DATE 4/7/16

SUPERVISOR 