



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF  
ENVIRONMENT, GREAT LAKES, AND ENERGY  
DETROIT DISTRICT OFFICE



LIESL EICHLER CLARK  
DIRECTOR

August 31, 2020

Mr. Salvatore Asaro  
Director of Facilities Services  
Ascension St. John Hospital  
22101 Moross Road  
Detroit, MI 48236

SRN: M1812, Wayne County

Dear Mr. Asaro:

**VIOLATION NOTICE**

On March 10, 2020, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of Ascension St. John Hospital located at 22101 Moross Road, Detroit, Michigan. The purpose of this inspection was to determine Ascension St. John Hospital's compliance with the requirements of the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Air Pollution Control Rules; and the conditions of Permit to Install (PTI) number 313-06.

During the inspection and follow up, staff observed the following:

| Process Description | Rule/Permit Condition Violated         | Comments   |
|---------------------|--|--|
| FGENGINES           | PTI No. 313-06; Special Condition 1.5. | Monthly and 12-month NOx emission calculation records were requested but not received.       |
| FGENGINES           | PTI No. 313-06; Special Condition 1.7. | A written log of the monthly hours of operation was requested but not received.              |
| FGFACILITY          | PTI No. 313-06; Special Condition 3.2  | Monthly and 12-month NOx emission calculation records were requested but not received.       |
| FGFACILITY          | PTI No. 313-06; Special Condition 3.3. | Monthly and 12-month natural gas and fuel oil usage records were requested but not received. |

During this inspection, and subsequent follow up, Ascension St. John Hospital was unable to produce emission and fuel use records.

This is a violation of (the recordkeeping and emission limitations) specified in Special Conditions 1.5, 1.7, 3.2, and 3.3 of PTI number 313-06.

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The conditions of PTI number 313-06 require monthly and 12-month NOx emission calculations and a monthly log of hours of operations for the emergency generators. It also requires monthly and 12-month fuel usage and NOx emission calculation for the generators and boilers at the facility.

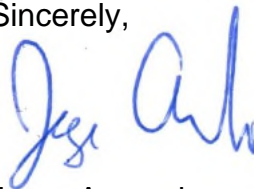
Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by September 21, 2020 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violations occurred; an explanation of the causes and duration of the violations; whether the violations are ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violations and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

Please submit the written response to EGLE, AQD, Detroit District, at 3058 West Grand Boulevard, Suite 2-300, Detroit, Michigan 48202 and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Ascension St. John Hospital believes the above observations or statements are inaccurate or do not constitute violations of the applicable legal requirements cited, please provide appropriate factual information to explain your position.

Thank you for your attention to resolving the violations cited above and for the cooperation that was extended to me during my inspection of Ascension St. John Hospital. If you have any questions regarding the violations or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,



Jorge Acevedo  
Senior Environmental Engineer  
Air Quality Division  
313-418-0187

cc: Mr. Paul Max, City of Detroit BSEED  
Ms. Mary Ann Dolehanty, EGLE  
Dr. Eduardo Olaguer, EGLE  
Ms. Jenine Camilleri, EGLE  
Mr. Christopher Ethridge, EGLE  
Dr. April Wendling, EGLE  
Mr. Jeff Korniski, EGLE