

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN

DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY



WARREN DISTRICT OFFICE

LIESL EICHLER CLARK DIRECTOR

June 8, 2022

VIA EMAIL AND U.S. MAIL

Steve Castor Manager of Facilities and Transportation McLaren Oakland Hospital 50 North Perry Street Pontiac, MI 48342

SRN: M1968, Oakland County

Dear Steve Castor:

VIOLATION NOTICE

On March 17, 2022, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of McLaren Oakland Hospital located at 50 North Perry Street, Pontiac, Michigan. The purpose of this inspection was to determine McLaren Oakland 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 45-98.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Boilers 1, 2, 3	Special Condition 19	The facility has not completed VE observation during yearly firing of fuel oil required by 40 CFR 60.43c (c) & (d).
Boilers 1, 2, 3	Special Condition 15	The facility did not provide a daily record of No. 2 fuel oil burned.
Boilers 1, 2, 3	Special Condition 19	Natural gas usage was not kept in an excel spreadsheet as requested in a Violation Notice dated October 28, 2011.

In addition, the fuel supplier certification required by 40 CFR 60.48c(e)(11) will now be required to be submitted. This is not being stated as a violation since the previous inspector indicated having a MSDS onsite was sufficient for compliance.

Steve Castor McLaren Oakland Hospital Page 2 June 8, 2022

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by June 29, 2022 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violation occurred; an explanation of the causes and duration of the violation; whether the violation is ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violation 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, Warren District, at 27700 Donald Court, Warren, Michigan 48092 and submit a copy to Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If McLaren Oakland 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 violation cited above and for the cooperation that was extended to me during my inspection of McLaren Oakland Hospital. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the number or email listed below.

Sincerely,

Mark Dziadosz Senior Environmental Quality Analyst Air Quality Division 586-854-1611; dziadoszm@michigan.gov

cc: Mary Ann Dolehanty, EGLE Dr. Eduardo Olaguer, EGLE Jenine Camilleri, EGLE Christopher Ethridge, EGLE Joyce Zhu, EGLE