

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION
ACTIVITY REPORT: On-site Inspection

N601673162

FACILITY: ASCENSION GENESYS HOSPITAL		SRN / ID: N6016
LOCATION: ONE GENESYS PARKWAY, GRAND BLANC		DISTRICT: Lansing
CITY: GRAND BLANC		COUNTY: GENESEE
CONTACT: Kevin Hauffman , EHS		ACTIVITY DATE: 07/22/2024
STAFF: David Rauch	COMPLIANCE STATUS: Non Compliance	SOURCE CLASS: SM OPT OUT
SUBJECT: FY 24 Scheduled Inspection to determine compliance status with PTI 41-15.		
RESOLVED COMPLAINTS:		

Staff Activity Report

On July 22, 2024, David Rauch of the Air Quality Division (AQD) conducted an inspection of Ascension Genesys Hospital (SRN N6016). David started an extended leave from work before the report for this inspection or the records review was completed. The report and records review were completed by Michelle Rogers on September 20, 2024.

Facility Description:

This facility is a hospital and uses boilers for steam production in the hospital, and also has emergency generators for the site.

Regulatory Overview:

This site is considered an Opt-Out source because it has the potential to emit greater than 100 tpy SO₂, and has accepted legally enforceable permit restrictions limiting the emissions to less than 100 tpy. These SO₂ opt-out restrictions are found in PTI 41-15.

Fee Status:

This site is fee-subject and reports their emissions for Annual Emissions Reporting on MiEnviro.

Facility History:

This site has had various EHS staff and currently needs to bring records up to date to ensure compliance with their PTI.

Location:

This site is located at One Genesys Parkway, Grand Blanc off of I-75 in a commercial area consisting of the hospital, a banquet and conference center, a nursing home, and various health centers and offices. All of the generators and boilers are located next to the hospital.

Inspection:

Arrived on site on the morning of July 22, 2024, where I was met by Kevin Hauffman who is the site EHS. We met in Kevin's office to discuss the permit and I tried to aid the site in developing records and a better system to monitor records. We discussed the permit and all of the conditions, we then proceeded to the Boiler building and I observed the boilers as well as the emergency generators and fire pump engine. I asked for records on the boilers as well as the engines fuel purity. The site was not able to produce any records. Kevin and I discussed with the staff in the boiler and equipment building that records should be maintained daily and I tried to aid in a spreadsheet with the staff in that building.

Conclusions:

This site is not currently in compliance with the PTI due to an inability to produce any records required by their permit. Follow up will be necessary to bring this site to compliance as well as developing a system to maintain records and calculations.

NAME Michelle Rogers

DATE 9/20/24

SUPERVISOR RB