



Michigan DEQ, AQD

9/20/18

7953 Adobe Road

Kalamazoo, MI 48909-7760

Ms. Monica Brothers,

Here is my response to the letter of Violation;

I received your Violation notice of 9-13-18 I am working to correct these issues.

The Malfunction Abatement Plan and the Preventative Maintenance plan is now complete and sent to your office for approval.

I have created a new document for use in reporting the Hepa filter readings in the Sanitec unit and the Mark Costello Autoclave. These will be recorded Daily (when machines are in operation) and kept on file. This will begin 9-20-18

The filter changeouts to be recorded a new document and filed for DEQ AQ inspection effective 9-20-18.

The Autoclave booth will be vented through PVC pipe from fan exhaust to floor drain effective 9-27-18

The tub washer at this facility had been inspected with Mary Charley (MDEQAQ) many years ago and my understanding is that it had been approved at the time we started using it and that it required no permit to operate. However, It is my priority to meet the specifics for rule 336.1281 to either prove we are under the 0.1 mm of mercury with Simple green or we will look for a better cleaner.

It has always been our goal to work close with the DEQ and our hospitals to ensure we are good stewards of our local Environment. We take these Violations very serious and will correct all of these issues prior to the 21 days of my notification.

Sincerely,

A handwritten signature in blue ink that reads "Stan Burland".

Stan Burland

Hospital Network Healthcare Services

