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05 April, 2021

Ms. Joyce Zhu, District Supervisor
EGLE AQD, Warren District
27700 Donald Court
Warren, Michigan 48092



RE: Response to Violation Notice, dated 03/04/20
SRN: G5066
St. Joseph Mercy Hospital-Oakland, 44405 Woodward, Pontiac, MI 48341-5023

Dear Ms. Zhu:

We are assisting St. Joseph Mercy Hospital-Oakland with addressing the issues noted in the above referenced AQD violation notice. Given the front-line position of the facility in the ongoing pandemic, we appreciate the patience and assistance EGLE-AQD has offered as we developed this response. Mr. Robert Joseph of AQD has been particularly helpful in assisting us in understanding the requirements and how to address them.

From approximately 2018 to present, records were maintained by the facility, but said records were not in the format desired by EGLE as noted in the violation notice. We believe these recordkeeping issues were due to several changes in responsible personnel at the facility within that time frame. This resulted in new personnel being unaware of the requirements. Subsequent to receiving the violation notice, the facility has developed processes to assure that the requirements are met and maintained going forward. Spreadsheets have been created to record and document all required information electronically. Available data from previous years has been input into this format. In order to avoid a recurrence of the situation, the permit requirements have been incorporated in the facility's standard operating procedures, and monthly data is shared with Arch Environmental Group, Inc. as their consultant.

Documentation providing evidence of efforts to address the issues noted in the violation has been forwarded to Mr. Joseph under separate communication.

St. Joseph Mercy Hospital-Oakland is committed to maintaining compliance with all regulatory requirements. We hope that the information provided herein is sufficient to address the violation notice and EGLE AQD concerns.

If you have any questions, or require any additional information, please feel free to contact me at (248) 426-0165 (office) or (248) 229-8074 (cell).

Respectfully,

A handwritten signature in black ink, appearing to read 'George Ontko'.

George Ontko, Architect LEED AP
UST Class A and B Certified Operator

DETROIT
(248) 426-0165
Farmington Hills, MI

GRAND RAPIDS
(616) 930-4116
Cedar Springs, MI

CHICAGO
(847) 462-9687
Cary, IL

Cc: Ms. Jenine Camilleri, Enforcement Unit Supervisor EGLE AQD
Mr. Robert Joseph, Environmental Engineer AQD (via email)
Mr. Leonard Shamily II, SJMH (via email)
Mr. Rocky Alazazi, SJMH (via email)

File: AE191032