



23 April, 2021

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

RE: Amended 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. This amended response is forwarded to address some errors in the response originally sent on 04/05/21. As noted in that letter, we appreciate the patience and assistance EGLE-AQD and Mr. Robert Joseph in particular, have offered throughout this process.

From the date of permit issuance in 2015 to present, the required records were not maintained by the facility 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. After 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. These actions took place on 04/07/21 when the records were forwarded to EGLE-AQD. 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', with a horizontal line extending to the right.

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

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)

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