



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
KALAMAZOO DISTRICT OFFICE



AARON B. KEATLEY
ACTING DIRECTOR

July 6, 2023

Angela Johnson
Spectrum Health Lakeland St. Joseph
1234 Napier Avenue
Saint Joseph, Michigan 49085

SRN: C5704, Berrien County

Dear Angela Johnson:

VIOLATION NOTICE

On June 13, 2023, the Department of Environment, Great Lakes, and Energy (EGLE), Materials Management Division (MMD), conducted an inspection of Spectrum Health Lakeland St. Joseph (Spectrum) located at 1234 Napier Avenue, Saint Joseph, Michigan. During this inspection, Materials Management Division (MMD) identified the installation and commencement of operation of a fluorescent bulb drum top crushing unit and notified Air Quality Division (AQD) staff Chance Collins of the process equipment.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Fluorescent lamp drum top crusher	Rule 201	Process equipment requires PTI

During this inspection, it was noted that Spectrum Health Lakeland St. Joseph (Spectrum) had installed and commenced operation of unpermitted equipment at this facility. The MMD staff advised Spectrum Health Lakeland St. Joseph (Spectrum) on June 13, 2023, that this is a violation of Rule 201 of the administrative rules promulgated under Act 451.

A program for compliance may include a completed PTI application for the Fluorescent lamp drum top crushing process equipment. An application form is available by request, or at the following website: www.michigan.gov/air.

Be advised that Rule 201 requires that a permit be obtained prior to installation, construction, operation, reconstruction, relocation, or alteration of any process or process equipment which may be a source of an air contaminant.

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Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by July 27, 2023 (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, Kalamazoo District, at 7953 Adobe Road, Kalamazoo, Michigan 49009 and submit a copy to Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Spectrum Health Lakeland St. Joseph (Spectrum) 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 Spectrum Health Lakeland St. Joseph (Spectrum). If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,



Chance Collins
Environmental Quality Analyst
Air Quality Division
269-254-7119

cc: Annette Switzer, EGLE
Christopher Ethridge, EGLE
Brad Myott, EGLE
Jenine Camilleri, EGLE
Monica Brothers, EGLE