



GRETCHEN WHITMER
GOVERNOR

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



LIESL EICHLER CLARK
DIRECTOR

March 4, 2020

Mr. Aric Alexander, Director
St. Joseph Mercy Hospital - Oakland
44405 Woodward Avenue
Pontiac, MI 48341

SRN: G5066, Oakland County

Dear Mr. Alexander:

VIOLATION NOTICE

On February 12, 2020, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of St. Joseph Mercy Hospital - Oakland located at 44405 Woodward Avenue, Pontiac, Michigan 48341. The purpose of this inspection was to determine St. Joseph Mercy Hospital - Oakland's compliance with the requirements of the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Air Pollution Control Rules; and the conditions of Permit to Install (PTI) number 216-07A.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
FGBoilers	VI. Monitoring/Recordkeeping	The facility did not record and maintain records.
FGFacility	VI. Monitoring/Recordkeeping	The facility did not record and maintain records.

During this inspection, St. Joseph Mercy Hospital - Oakland was unable to produce monitoring and emission records.

This is a violation of (the recordkeeping and emission limitations) specified in Special Condition VI of PTI number 216-07A.

The conditions of PTI number 216-07A require records which shall be made available for review upon request by the AQD staff.

Mr. Aric Alexander
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Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by March 25, 2020 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violations occurred; an explanation of the causes and duration of the violations; whether the violations are ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violations 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, Warren District, at 27700 Donald Court, Warren, Michigan 48092 and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If St. Joseph Mercy Hospital-Oakland 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 violations cited above and for the cooperation that was extended to me during my inspection of St. Joseph Mercy Hospital-Oakland. If you have any questions regarding the violations or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,



Robert Joseph
Environmental Engineer
Air Quality Division
586-506-9564

cc: Ms. Mary Ann Dolehanty, EGLE
Dr. Eduardo Olaguer, EGLE
Ms. Jenine Camilleri, EGLE
Mr. Christopher Ethridge, EGLE
Ms. Joyce Zhu, EGLE