



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
SAGINAW BAY DISTRICT OFFICE



KEITH CREAGH
DIRECTOR

June 16, 2016

Mr. Patrick Hoover, Facilities Coordinator
Saint Mary's of Michigan
800 South Washington Avenue
Saginaw, MI 48601

SRN: M1952, Saginaw County

Dear Mr. Hoover:

VIOLATION NOTICE

On June 14, 2016, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Saint Mary's of Michigan located at 800 South Washington Avenue, Saginaw, Michigan. The purpose of this inspection was to determine Saint Mary's of Michigan'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 administrative rules and the conditions of Permit to Install (PTI) number 319-08 and 555-80.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Boiler #2	PTI 319-08, Condition VI.1	Recordkeeping of distillate oil usage on a monthly basis
Boiler #2	PTI 319-08, Condition VI.2	Recordkeeping of the sulfur content of the distillate oil for each month it is fired
Boiler #2	40 CFR, Part 60, Subpart 60.48(c)j	Semi-annual reporting required, fuel certification for sulfur content

This process is also subject to the federal Standards of Performance for New Sources (NSPS) for Small Industrial-Commercial-Institutional Steam Generating Units. These standards are found in Title 40 of the Code of Federal Regulations (CFR) Part 60, Subpart Dc. Semi-annual reporting for each six-month period is required under 40 CFR, Part 60, Subpart 60.48(c)j.

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RECORDKEEPING/REPORTING:

During this inspection, Saint Mary's of Michigan was unable to produce records.

This is a violation of the recordkeeping and emission limitations specified in Special Condition number VI.1 and 2 of PTI number 319-08.

The conditions of PTI number 319-08 require Saint Mary's of Michigan to maintain records, which shall be made available for review upon request by the AQD staff.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by July 7, 2016 (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.

If Saint Mary's of Michigan 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 Saint Mary's of Michigan. 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,



Gina L. McCann
Environmental Quality Analyst
Air Quality Division
989-894-6218

cc/via e-mail: Ms. Lynn Fiedler, DEQ
Ms. Teresa Seidel, DEQ
Ms. Heidi Hollenbach, DEQ
Mr. Thomas Hess, DEQ
Mr. Chris Hare, DEQ