



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
KALAMAZOO DISTRICT OFFICE



DAN WYANT
DIRECTOR

July 14, 2015

Mr. Gary Priebe
Lakeland Regional Medical Center
1234 Napier Road
St. Joseph, Michigan 49085

SRN: C5704, Berrien County

Dear Mr. Priebe:

VIOLATION NOTICE

On July 7, 2015, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of the Lakeland Regional Medical Center (Facility), located at 1234 Napier Road, St. Joseph, Michigan. The purpose of this inspection was to determine the Facility'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) No. 555-97A and 161-09.

During the inspection, staff of the DEQ, AQD, observed the following:

Process Description	Rule/Permit Condition Violated	Comments
FGSTERILIZERS	Special Conditions I.3 under the Emission Limits, and VI.C and VI.2.D under the Monitoring/Recordkeeping of PTI No. 555-97A.	See Comment 1 below.
FGBOILERS	Special Condition VI.1 under the Monitoring/Recordkeeping of PTI No. 161-09.	See Comment 2 below.

Comment 1: The Facility was not calculating/recording Ethylene Oxide emissions from each individual sterilizer on a monthly basis. They were also not calculating/recording those emissions in a 12 month rolling format for each individual sterilizer and for both sterilizers combined.

Comment 2: The Facility was not tracking monthly natural gas or fuel oil usage for each individual Cleaver-Brooks boiler. They had their fuel usages combined. This was one of the issues noted during the AQD's last inspection in 2011 and was included in a Violation Notice (VN) to the Facility. In response to that VN, the AQD was told that boiler specific natural gas and fuel oil usage would be kept on a monthly basis.

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Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by August 10, 2015. 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 the Facility 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 the Facility. If you have any questions regarding the violations or the actions necessary to bring this Facility into compliance, please contact me at the telephone number listed below.

Sincerely,



Matt Deskins
Environmental Quality Analyst
Air Quality Division
269-567-3542

MD:CF

Enclosure

cc: Ms. Lynn Fiedler, DEQ
Ms. Mary Ann Dolehanty, DEQ
Ms. Teresa Seidel, DEQ
Mr. Thomas Hess, DEQ
Ms. Mary Douglas, DEQ