



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
DETROIT



C. HEIDI GREETHER
DIRECTOR

November 5, 2018

Mr. Lewis Roberts
Director Plant Operations
Detroit Medical Center
6071 West Outer Drive
Detroit, Michigan 48235

SRN: K1276, Wayne County

Dear Mr. Roberts:

VIOLATION NOTICE

On August 3, 2018, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Detroit Medical Center - Sinai Grace located at 6071 West Outer Drive, Detroit, Michigan. The purpose of this inspection was to determine Detroit Medical Center- Sinai Grace 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 176-16.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
FG-BOILERS	PTI 176-16, Special Condition FG-BOILERS, VI. 1-4	A request for records was made on August 3 and August 22, 2018. The request, as of today, has not been fulfilled.
FG-GENSETS	PTI 176-16, Special Condition FG-GENSETS, VI. 1-5	A request for records was made on August 3 and August 22, 2018. The request, as of today, has not been fulfilled.
Stationary Source	Act 451 of 1994, as amended, § 324.5522 (1)(b). Category II facility fee. Michigan Administrative Rule 202	Detroit Medical Center - Sinai Grace has failed to pay air emission fee. Failure to submit Michigan Air Emissions Reporting System (MAERS)

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During this inspection, Detroit Medical Center - Sinai Grace was unable to produce emission records. A follow up email was sent on August 3, 2018 requesting emission records. The records were not received.

This is a violation of the recordkeeping and emission limitations specified in Special Conditions FG-BOILERS, VI. 1-4 and FG-GENSETS, VI. 1-5 of PTI number 176-16.

Enclosed is a copy of the above cited rule/regulation.

In January 2018, DEQ AQD notified Detroit Medical Center-Sinai Grace of the requirement to submit a 2017 air pollution report, with the required submittal date of March 15, 2018. In response to the non-submittal of this report, a second letter was sent on April 4, 2018, requesting immediate submittal of the MAERS forms required pursuant to Rule 202 of the administrative rules promulgated under Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. A copy of the April 4, 2018, letter is enclosed for your reference.

At this time, we still have not received Detroit Medical Center - Sinai Grace required MAERS reporting forms and you are hereby notified that this constitutes a violation of the above referenced act and rule. Please submit the MAERS reporting forms within 21 days of the date of this letter.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by November 26, 2018. (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 the DEQ, AQD, Detroit District, at 3058 West Grand Boulevard, Suite 2-300, Detroit, Michigan 48202 and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at the DEQ, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

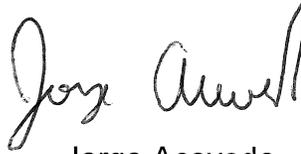
If Detroit Medical Center - Sinai Grace believes the above observations or statements are inaccurate or do not constitute violations of the applicable legal requirements cited, please provide appropriate factual information to explain your position.

Thank you for your attention to resolving the violations cited above and for the cooperation that was extended to me during my inspection of Detroit Medical Center - Sinai Grace. If you have any questions regarding the violations or the actions

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necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,

A handwritten signature in black ink that reads "Jorge Acevedo". The signature is written in a cursive style with a large initial "J" and "A".

Jorge Acevedo
Senior Environmental Engineer
Air Quality Division
313-456-4679

Enclosures

cc: Mr. Paul Max, City of Detroit, BSEED
Ms. Mary Ann Dolehanty, DEQ
Mr. Craig Fitzner, DEQ
Mr. Christopher Ethridge, DEQ
Ms. Jenine Camilleri, DEQ
Ms. Wilhemina McLemore, DEQ
Mr. Jeff Korniski, DEQ