



GRETCHEN WHITMER
GOVERNOR

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



DANIEL EICHINGER
ACTING DIRECTOR

January 27, 2023

VIA EMAIL ONLY

Carla Mose
Aleda E Lutz VA Medical Center
1500 Weiss Street
Saginaw, Michigan 48602

SRN: K2899, Saginaw County

Dear Carla Mose:

VIOLATION NOTICE

On January 20, 2023, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of Aleda E Lutz VA Medical Center located at 1500 Weiss Street, Saginaw, Michigan. The purpose of this inspection was to determine Aleda E Lutz VA Medical Center'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) numbers 79-10 and 206-10.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
PTI No. 79-10 FGBOILERS	Special Condition (SC) VI.3 requires the facility to install, calibrate, maintain, and operate in a satisfactory manner a device to monitor and record the natural gas usage rate, in cubic feet per hour, on a daily basis.	The facility currently does not have a device to record natural gas usage for only the boilers.

During the inspection, Aleda E Lutz VA Medical Center was unable to produce natural gas usage records.

This is a violation of (the recordkeeping and emission limitations) specified in Special Condition FGBOILERS VI.3 of PTI number 79-10.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by February 20, 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;

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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, Bay City District, at 401 Ketchum Street, Bay City, Michigan 48708 and submit a copy to Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Aleda E Lutz VA Medical Center 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 Aleda E Lutz VA Medical Center. 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,



Gina L. McCann
Environmental Quality Specialist
Air Quality Division
989-439-2282

cc: Annette Switzer, EGLE
Christopher Ethridge, EGLE
Brad Myott, EGLE
Jenine Camilleri, EGLE
Chris Hare, EGLE