

PERRY MOUNT PARK CEMETERY ASSOCIATION

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Response letter to A.Q.D. Violation letter dated August 10, 2021

Dear Mr. Shamim Ahammod

This letter is in response to your letter dated August 10, 2021, produced after your inspection of our facility on July 16, 2021. We thank you for inspecting our facility and pointing out some of our operational procedures that needed correction. We have reviewed these procedures and are attempting to satisfy your recommendations.

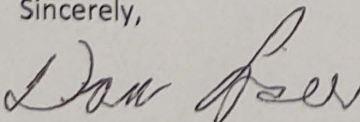
Concerning our violations with Eucrematory2. At the time of inspection a miscommunication may have occurred between Mr. Ahammod and Mr. Losee. Although the crematory does not keep a temperature reading in their cremation log it does and did keep a paper chart recording temperature log which is operational every time the unit operates. The operator does write the date and cremation number on the chart as a way of tying the secondary temperature to the cremation log. The two pieces of paper comprise the log and we thought this was acceptable from past inspections. The temperature recorder was and is operational and was installed by the manufacturer, but in recent months the pens started to operate erratically, so we will replace this with an electronic data log. On our part we recognize that it should be always operational, and we are replacing the unit to correct the problem. We submit that this is our correction to the first violation.

Concerning violation #2 our response is the following: Although we do not get a periodic inspection, we do have regular repairs undertaken by outside crematory repair companies. We will submit invoices from J.A.R. Incinerator Service. And US Cremation Equipment to show repairs and replacing of parts are taking place on as needed basis. We agree that a check list and spare parts list would be beneficial, and we will create these documents and initiate a periodic review cycle of the units.

In addition and following the recommendations during the inspection we will label each unit, in order to eliminate possible confusion of the operator and observers during operation. We will post laminated operating procedures next to each unit and will review our procedures to ensure we are following the manufactures instructions.

If these corrections are acceptable to the A.Q.D, we will undertake actions immediately and follow up with supporting documents and pictures to ensure completion of corrections.

Sincerely,

 8-31-2021

Dan Losee