N7214_ SAR_ 2018 0321

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DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

ACTIVITY REPORT: Scheduled Inspection

N721443800

FACILITY: Roselawn Memorial P	SRN / ID: N7214			
LOCATION: 13200 S DIXIE HWY	DISTRICT: Jackson			
CITY: LASALLE		COUNTY: MONROE		
CONTACT: Mike Huggins , General Manager		ACTIVITY DATE: 03/21/2018		
STAFF: Brian Carley	COMPLIANCE STATUS: Compliance	SOURCE CLASS: MINOR		
SUBJECT: Unannounced inspection				
RESOLVED COMPLAINTS:				

Facility Contact: Mike Huggins, General Manager

Phone: 734-242-2475

I arrived at Roselawn Memorial Park and I explained the purpose of my visit to Mike Huggins, General Manager. We then went back to the building where the crematory is located. I asked to see the crematory incinerator first, which was not operating at the time of the inspection. He showed me the controls and the temperature logs for the devices. Based on the initial review of the circle charts, I determined that they were operating at or above the required temperature of 1600° F as required by Special Condition (S.C.) 1.3 and 1.5. I then asked to see the records of the cremations that they had done. Mike said that they are averaging about 350 cremations a year. He then showed me the invoices from the funeral homes that included the weight as required by S.C. 1.6 in their permit. He then showed me their log book where they were keeping their Particulate Matter (PM) emissions. After doing a quick review of their log for 2017, I determined that they emitted 56 pounds of PM in 2017 and that they were in compliance with S.C. 1.7. Based on the information that I review during this inspection, I determined that they're in compliance with their Permit #16-03. I thanked Mike for his time and left.

NAME	Burn Carley	DATE 4//6/18	SUPERVISOR