Great Lakes Cremation 29547 Costello dr. New Hudson, Mi (248) 667-9344 2-7-2023

Response in regards to Violation Notice received on July 22, 2022.

EUcrematory 5

Rule violated: PTI No. 61-15

EUCREMATORY5 III.2, and

R 336.1910

Violation dates: 7-1-2022 – 7-8-2022

Malfunction: During several cremation cases, the unit emitted smoke for several minutes.

Cause: Air nozzle was deteriorated due to normal usage of a period of time.

Corrections/repairs: The machine was shut down until the air nozzle was replaced on 7-10-2022.

Prevention: The air nozzles will be inspected quarterly.

Response in regards to Violation Notice received on December 8, 2022

EUcrematory1

Rule violated: PTI No. 232-09B

EUCREMATORY1 III.2, and

R 336.1910

Violation dates: 11-21-2022

Malfunction: After the charge was loaded, the unit emitted smoke for approximately 15 minutes.

Cause: Defective Belimo.

Corrections/Repairs: The unit remained inoperable until the Belimo was replaced.

EUcrematory4

Rule violated: PTI No. 232-09B,

EUCREMATORY4 VI.2

Violation date: 11-21-2022

Violation cause: The cremator on shift failed to record information in a legible manner on the Circular

Temperature Chart.

Prevention: A staff meeting was held to discuss the importance of legible information on all charts. The

charts will be approved daily by a supervisor on shift.