DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION ACTIVITY REPORT: Scheduled Inspection

P006731277

FACILITY: Laurie Hammar		SRN / ID: P0067		
LOCATION: 15524 North Rock 3	8th Rd, ROCK	DISTRICT: Upper Peninsula		
CITY: ROCK		COUNTY: DELTA		
CONTACT: Dave Hammar,		ACTIVITY DATE: 08/07/2015		
STAFF: Joel Asher	COMPLIANCE STATUS: Compliance	SOURCE CLASS: MINOR		
SUBJECT: compliance inspectio	n			
RESOLVED COMPLAINTS:				

This facility has an active permit (PTI #516-97A) for a pet crematory.

On 8/7/15 I visited the site but did not find anyone home. On 8/11 I left a VM on the home phone (906 356-6348).

On 8/21/15 I called the office phone (906 474-6673) and talked with one of the office staff. She stated Dr. Hammar's husband operates the crematory. He does not have a cell phone but the staff took my phone number and agreed to give it to Mr. Hammar.

On 8/21/2015 I was able to talk with Mr. Dave Hammar (906 204-1103). He stated he works in Ishpeming during normal business hours and is not available to be at the crematory. They continue to operate the unit, cremating about 100 to 300 pounds per month.

He stated there is no problem with me stopping by to look at the unit unescorted. He also agreed to fax me a copy of the charge loading and temperature records for all cremation cycles from June 2015 to present.

Final compliance will be determined upon receipt of the records.

On 8/24/15 records were received at the Upper Peninsula District Office.

For the period of 6/1 to 8/21 the facility performed 15 cremations for a total of 762 pounds. Records are kept for each cremation cycle with the date, time, and weight of the charge.

It appears the facility is in compliance with their PTI #516-97A.

NAME_____

DATE_ 8/18/15

SUPERVISOR

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August 24, 2015

To: Fax: Joe Asher

228-4540

From:

David Hammar

Joe, attached please find a listing of the cremations for the period of June 1 – August 21, 2015. The two cremations from August 21 will be done today. Including the two cremations from August 21, 2015 the total poundage cremated will be 762 pounds for this period, or an average of 254 pounds per month. The data recorder we use is an Omega OM-CP series. We are in the process of retrieving the data from the data logger. We misplaced one of the parts that hooks to the recorder and computer so we are contacting the manufacturer for a replacement part. If we have further trouble retrieving this data, 1 will let you know.

Thanks, Dave

Country-Vet-Pet Care Clinic

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 Friday, August 21, 2015

INVOICE	CLIENT		PATIENT		ENTERED	EMP ID	PRODUCT NAME	CODE	QTY	PRICE	TAX
28629	Jill Strasler - 369	15	Pumpkin -	A	06/04/2015 3:20:33 PM	5	Cremation: Group < 25#	CREM25	1.00	\$ 38.0	
. 28651	Joe Ostlund - 61	44	Decon -	А	06/05/2015 12:33:15 PM	5	Cremation: Private 75-99#	PRIVATE99	1.00	\$ 188.0	0
28857	Bill Morrow - 161	12	Skidder -	8	06/17/2015	5	Cremation: Private 50-74#	PRIVATE74	1.00	\$ 168.0	Ð
28892	Renae Norman -	2882	Ozzy - l	þ	8:55:42 AM 06/18/2015 4:09:26 PM	5	Cremation: Private < 25#	PRIVATE25	1.00	\$ 128.0	0
29055	i Mary Kukulis - 7	513	Jack - A	4	06/29/2015 4:43:44 PM	5	Cremation: Private 75-99#	PRIVATE99	1.00	\$ 188.0	0
29124	Carol Heckman -	3914	Casey -	A	07/03/2015 1:51:48 PM	5	Cremation: Private < 25#	PRIVATE25	1.00	\$ 128.0	O
29152	2 Dale Bartlett - 19	929	Max - A		07/06/2015 11:52:06 AM	5	Cremation: Private 75-99#	PRIVATE99	1.00	\$ 188.0	0
29165	Sandra Croasdell -	8685	Samson -	С	07/06/2015 2:58:40 PM	5	Cremation: Private 75-99#	PRIVATE99	1.00	\$ 188.0	0
29339	Kim Burroughs -	3826	Nero - 🖌	4	07/09/2015 6:28:27 PM	5	Cremation: Private < 25#	PRIVATE25	1.00	\$ 128.6	0
29360) Colleen Sudderth -	5295	Sasha -	В	07/16/2015 4:09:57 PM	5	Cremation: Group 50-74#	CREM74	1.00	\$ 58.0	0
2975	Ruth Winklebaver -	4022	Sadie -	A	08/07/2015 8:48:52 AM	5	Cremation: Group 75-99#	CREM99	1.00	\$ 78.0	0
2979	Barbara Roberts -	4032	Kitsy - 7	4	08/10/2015 9:52:05 AM	5	Cremation: Group < 25#	CREM25	1.00	\$ 38.0	0
2987	Connie Meade -	4693	T.C Y	,	08/13/2015 1:57:23 PM	5	Cremation: Group < 25#	CREM25	1.00	\$ 38.0	0
29993	8 Renae Norman -	2882	Moose -	А	08/21/2015 8:41:28 AM	5	Cremation: Private 50-74#	PRIVATE74	1.00	\$ 168.0	0
3000	5 Cheri VanDrese -	3745	Dennis -	В	08/21/2015 1:39:56 PM	5	Cremation: Private < 25#	PRIVATE25	5 1.00	\$ 128.0	10
	Practice 0 Total:								15.00	\$ 1,850.0	0
	Report Total:			3					15.00	\$ 1,850.0	0

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