

DEQ-AQD Violation Notice Response

1. PTI No. 227-09, Condition IV.1

Violation occurred on 10/30/18. Installed chart recorder on crematory unit "E" (EUCREMATORY4) was not in working order, and failed to properly chart temperature readings. This violation has been corrected. We purchased parts to repair the chart recorder, along with all proper record keeping materials on 10/30/18 and installed them when they arrived, which was roughly 1 week after order. We have also ordered spare parts to keep on hand in case of a chart reader malfunction in the future, and will keep the necessary 1 year worth of charts on file from this day forth. Our best guess is that the chart recorder had not been in operation since July of 2012.

2. PTI No. 485-95A, Condition IV.1

Violation occurred on 10/30/18. No temperature chart recorder was installed on unit "B" (EUCREMATORY3) to monitor the secondary combustion chamber temperature on continuous basis. In order to correct this violation, we purchased a chart reader and all necessary parts to make sure we could install and meet permit requirements. Chart reader was installed 11/7/2018 by Implant Recycling technical support during a training session.

Both violations have been corrected and chart recorders will continue to be maintained, with record keeping procedure. Enclosed is a picture showing newly installed chart recorder on "unit B" (EUCREMATORY3).

Thank you,



Michael Brutsche

President – Central Michigan Crematory

11/26/18

