

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

N654348672

FACILITY: MONROE CO ANIMAL CONTROL		SRN / ID: N6543
LOCATION: 911 S RAISINVILLE RD, MONROE		DISTRICT: Jackson
CITY: MONROE		COUNTY: MONROE
CONTACT: Officer Brett Raymo , County Animal Control Officer		ACTIVITY DATE: 04/25/2019
STAFF: Stephanie Weems	COMPLIANCE STATUS: Compliance	SOURCE CLASS: MINOR
SUBJECT: Scheduled Inspection		
RESOLVED COMPLAINTS:		

Minor Source: Scheduled Inspection of Monroe County Animal Control (N6543)**Facility Contacts:**

Facility Contact: Director Brett Raymo

Phone: 734-240-3125

Email: brett_raymo@monroemi.org

Website: www.co.monroe.mi.us/officials_and_departments/departments/animal_control/index.php**Purpose**

On April 25, 2019 I conducted an unannounced compliance inspection of Monroe County Animal Control, located at 911 S. Raisinville Rd. in Monroe. The purpose of the inspection was to determine the facility's compliance status with the applicable federal and state air pollution regulations, particularly Michigan Act 451, Part 55, Air Pollution Control Act, and Permit to Install (PTI) 319-98.

Facility Location

The facility is located in a rural area near the Monroe County Fairgrounds, not far from M50. See Image 1 for an aerial photo.

Facility Background

The Monroe County Animal Control works to help the people and animals of Monroe County. The facility houses rescued animals and they offer adoption services.

The last inspection of the facility was conducted on August 17, 2010. At that time, the facility was found to be in compliance.

Regulatory Applicability

The Monroe County Animal Control was issued PTI 319-98 for the use of an incinerator.

Arrival & Facility Contact

No visible emissions or odors were observed upon my approach to the facility. I arrived at approximately 1:49 PM, proceeded to the facility office to request access for an inspection, provided my identification, and met with Director Brett Raymo. A pre-inspection discussion was held with Director Raymo. I informed him of my intent to conduct a facility inspection and to review the various records as necessary. He extended his full cooperation, accompanied me during the full duration of the inspection, and fully addressed my questions.

Pre-Inspection Meeting

I began by explaining to Director Raymo that their facility has a PTI for their incinerator and it is customary that we do periodic inspections to ensure compliance with the conditions of the permit. He informed me that their incinerator is rarely used. In fact, he stated that they hadn't used it in over a month.

Onsite Inspection

Director Raymo then proceeded to guide me on a tour to the incinerator. We walked through the kennel where the dogs are kept, exiting the building at the back. The incinerator is located on a cement slab, set back away from the building (See Image 2). It was not in operation at the time of the inspection. I did notice that there is a panel that is enabled to show the temperature reading of the secondary chamber when the incinerator is operating.

Post-Inspection Meeting

I held a brief post-inspection meeting with Director Raymo. We discussed the records that are required to be kept in accordance with their permit. Due to a change in personnel, the binder that housed the records was not located in its normal place in the office. I asked Director Raymo to send me the records via email by May 1st.

I thanked Director Raymo for his time and cooperation and departed the facility at 2:06 PM.

On May 2nd, I called Director Raymo as a reminder about sending the requested records. He indicated they would be sent within the next week.

On May 17th, a voicemail was left for Director Raymo indicating that the records had not been received and were expected by May 22nd. I explained that, if they were not received by then, a letter of violation would be sent.

On May 22nd, Director Raymo called and left a voicemail stating that the requested records would be sent by May 27th.

The records were not received on May 27th. A violation notice (VN) was sent to Monroe County Animal Control on June 5th for failure to supply the requested records.

The record of types and weights of waste charged to the incinerator were received on July 12th. This resolved the VN sent on June 5th. I emailed Director Raymo to inquire about the records for the average temperature during operations. He stated that they burn the secondary chamber at 1600 degrees F and monitor it every hour when it is burning.

Recordkeeping Review

Attachment 1 shows the records the facility keeps for the types and weights of waste charged to their incinerator.

Director Raymo did not have records for the incinerator temperature, but he did send a copy of his revised recordkeeping log showing how they plan to comply with that requirement going forward.

Compliance Summary

Based upon the facility inspection, review of the records, and review of applicable requirements the company was found to be in compliance at the time of this inspection, except for missing temperature records. Since Director Raymo showed how the facility will be keeping these records going forward, an additional VN for the missing temperature records will not be sent.



Image 1(1) : Aerial view

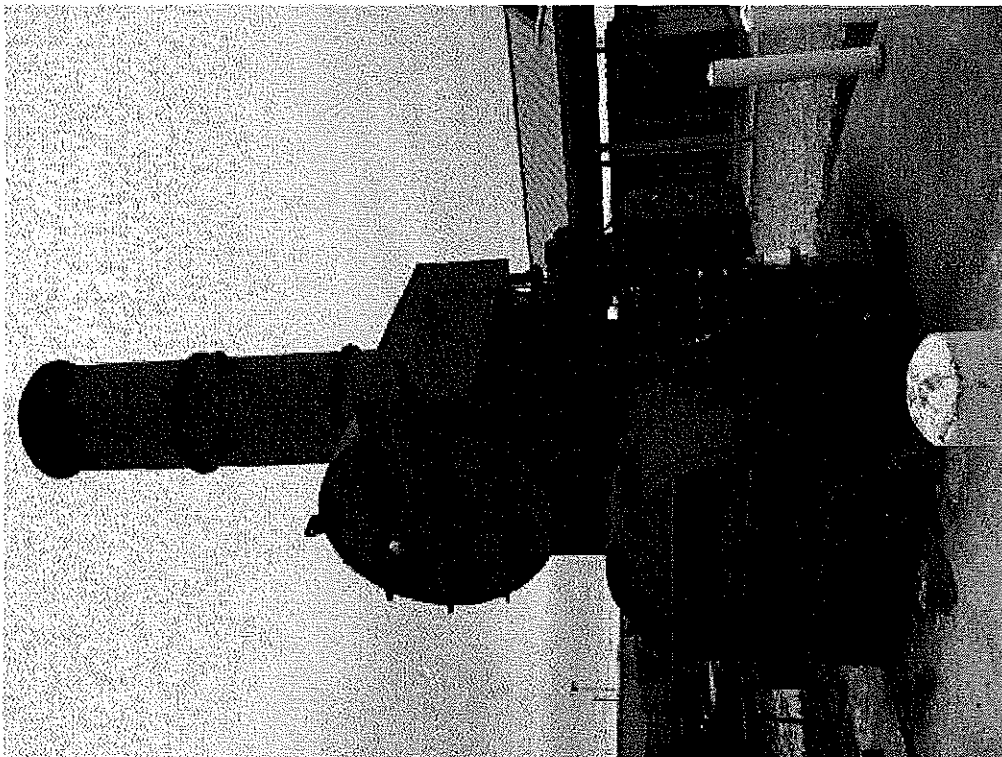


Image 2(2) : Incinerator

NAME *[Signature]*

DATE 7.15.19

SUPERVISOR *[Signature]*