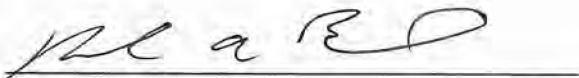


Violation Response

On July 15th, 2021, Central Michigan Crematory received notice of permit violations associated with EUCREMATORY3 (Unit G). In order to remedy these issues, we have elected to use an outside vendor to provide training, repairs, and services to continuously meet permit requirements.

Violations 128-12 SC 4.1, 128-12 6.1, and 128-12 SC 6.3 were caused by a chart reader that was not working properly. In order to correct these issues, Unit G has been taken out of service until a new working chart reader can be installed. At this point we will be able to correctly monitor and record temperature on a continuous basis, and these charts will be kept on file in Mason permanently. We have contracted with Implant Recycling Environmental Services to come in, replace the chart reader, and provide employees with proper training on how to use, maintain, and keep records on the equipment. IRES has stated they will arrive at our Mason facility no later than September 28th, 2021, to provide this service, repair, and training.

Violation 128-12 Special Condition (SC) 3.1 was caused by operator not running the afterburner for the duration of the case. Even though all machine operators are current with their CANA (Cremation Association of North America) certifications, they failed to operate the machine correctly to meet permit standards. To ensure this is corrected, we will provide operator training on all cremation retorts. We will also be sending a technician from our other facility weekly at random to ensure that operators in Mason are meeting permit standards. Training will be performed for staff in Mason September 28th, 2021, by IRES in Mason.



Michael Brutsche, President Central Michigan Crematory