

STATE OF MICHIGAN

DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

LANSING DISTRICT OFFICE



May 2, 2019

Mr. Curt Russell Rainbow Bridge Pet Crematory 5646 Commerce Street, Unit F Lansing, Michigan 48911

Dear Mr. Russell:

SRN: N7158, Ingham County

VIOLATION NOTICE

On May 1, 2019, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of Rainbow Bridge Pet Crematory (Rainbow Bridge) located at 5646 Commerce St., Lansing, Michigan. The purpose of this inspection was to determine Rainbow Bridge's compliance with the requirements of the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Air Pollution Control Rules; and the conditions of Permit to Install (PTI) number 123-02A.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
EUINCINERATOR1	PTI 123-02A Special Condition (SC) 6.3	Failure to keep daily records of the time, description and weight of the charges combusted.
EUINCINERATOR2	PTI 123-02A SC 6.3	Failure to keep daily records of the time, description and weight of the charges combusted.
EUINCINERATOR2	PTI 123-02A SC 6.6	Failure to keep a record of service, maintenance and equipment inspections.

RECORDKEEPING/REPORTING

During this inspection, Rainbow Bridge was unable to produce the following records. The conditions of PTI number 123-02A require daily records of the time, description and weight of the charges combusted, as well as records of all service, maintenance and equipment inspections for both incinerator units. These records are to be made available for review upon request by the AQD staff.

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This is a violation of the recordkeeping specified in Special Condition 6.3 & 6.6 of PTI number 123-02A.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by May 23, 2019, (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violations occurred; an explanation of the causes and duration of the violations; whether the violations are ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violations and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

Please submit the written response to EGLE, AQD, Lansing District, at 525 West Allegan Street P.O. Box 30242, Lansing, Michigan 48909 and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Rainbow Bridge believes the above observations or statements are inaccurate or do not constitute violations of the applicable legal requirements cited, please provide appropriate factual information to explain your position.

Thank you for your attention to resolving the violations cited above and for the cooperation that was extended to me during my inspection of Rainbow Bridge. If you have any questions regarding the violations or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,

Samantha Braman

Environmental Quality Analyst

Swentha Brewen

Air Quality Division

517-282-1373

cc: Ms. Mary Ann Dolehanty, EGLE

Dr. Eduardo Olaguer, EGLE

Ms. Jenine Camilleri. EGLE

Mr. Christopher Ethridge, EGLE

Mr. Brad Myott, EGLE