

November 4, 2021

Hello Kelly,

I talked with Dan the other day regarding the flagged violation of our body entry log and explained that we had added a column to our log to note if we had Pathological waste being cremated - based on EPA definition of visceral material (internal organs from autopsy etc.).

So the first image shows that we logged bodies under that assumption from the time of inspection in July 2021 until 02NO21. As the log indicates all entries (for all our log pages) were marker N = NO.

Dan thought it might be better to go with the Federal definition of Pathological waste meaning human bodies (or even animal bodies for our pet cremations). Therefore the second image is the revised log sheet we will now use, where all answers will be Y = YES (only human bodies and nothing else were entered for cremation).

Dave Potts
Manager/operator
Great Lakes Cremation Services
Clio, Mi.
810-516-8273

	Funeral Home	Delivery date	HOLD? Y/N	Paperwork date	ID Tag #	Weight	Med. Pathology?
Cammeron	O GELINN	10/19/21	N	10/22/21	8010	230	N
KEVIN HUTCHINSON	"	10-20-21	N	10/26/21	8011	238	N
BARBARA DAULS	"	10/24/21	N		8012	284	N
KEVIN WATSON	"	10/22/21	N	11/3/21	8013	282	N
KAY DELCHAMAN	"	10/25/21	N		8015	120	N
ANDY WEAVER	"	10/25/21	N	10/26/21	8016	130	N
EDD ENDEHART	"	10/25/21	N	10/28/21	8017	136	N
KARLENE ADAMS	"	10-26-21	N	10/27/21	8018	111	N
ACK PRAY	"	10/26/21	N	10/29/21	8019	117	N
EMER MURPHY	"	10/27/21	N		8020	161	N
BO LEWIS	"	10/27/21	N	10/29/21	8021	155	N
ARY TAYLOR	"	10/27/21	N		8022	235	N
WDA TARDIFF	"	10/30/21	N	11/3/21	8023	169	N
RON KNICKERSON	"	11/1/21	N		8024	205	N
VIN JOHNSON	"	11/3/21	N		8025	198	N
ARY CAMELON	"	11/3/21	N	11/3/21	1601	247	N
WDA NOYCE	"	11/4/21	N		1602	172	N

Clipboard Font Alignment Number Styles Cells Editing

Calibri 11 A A

B I U

General \$ %

Conditional Formatting

Format as Table

Cell Styles

Insert

Delete

Format

J1

	A	B	C	D	E	F	G	H
1	Name	Funeral Home	Delivery date	HOLD? Y/N	Paperwork date	ID Tag #	Weight	Med. Pathology (Human body only) Y/N?
2								
3								
4								
5								
6								
7								
8								
9								
10								

Sheet1