

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION  
ACTIVITY REPORT: Self Initiated Inspection

N215328696

FACILITY: Sleepy Hollow Pet Cemetery LLC		SRN / ID: N2153
LOCATION: 2755 64th Street SW, BYRON CENTER		DISTRICT: Grand Rapids
CITY: BYRON CENTER		COUNTY: KENT
CONTACT: Joel Fields		ACTIVITY DATE: 02/18/2015
STAFF: Denise Plafcan	COMPLIANCE STATUS: Unknown	SOURCE CLASS: MINOR
SUBJECT: Verification of installation of the circular recording chart on the small incinerator.		
RESOLVED COMPLAINTS:		

Denise Plafcan (DP) conducted an unannounced inspection to determine if the new circular chart was installed and operating properly. DP drove by the area prior to entering the facility. There were no odors and no fugitive emissions. DP met with, Joel and after a brief discussion, DP explained the purpose of the inspection and provided an Environmental Inspection brochure.

On August 26, 2014 the facility received a violation letter for not maintaining a circular chart on the smallest and oldest unit at the plant. In response to the VN the company agreed to submit monthly records manually logging the temperature of the afterburner when the primary burn chamber was started. These records were being submitted monthly until the new circular chart was installed, in December. The purpose of this inspection was to verify that the chart was installed and operating properly. The chart was installed but is not operating properly. It has to do with the wiring of the unit, which has not been correct since the unit was installed. Joel said they keep trying to get the installer from Dean's Boiler to complete the job and make the repair and shared e-mail communication between Joel and the installer. DP noted that a 2 pen chart is much easier to verify the afterburner is at temperature before the oven is on. Joel agreed to see if they could add a second pen to the chart when the repairs are made to the wiring.

Since the circular chart is not installed and operating properly DP requested that they continue to send monthly records until the unit is repaired, hopefully by the first week of March. DP will conduct a follow-up inspection once the wiring is repaired.

NAME Denise Plafcan DATE 3-4-15 SUPERVISOR PAB