

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: 09/25/2015
STAFF: Denise Plafcan	COMPLIANCE STATUS: Compliance	SOURCE CLASS: MINOR
SUBJECT: REVISED ON 9/25/2015 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.

**REVISED UPDATE FOLLOW-UP INSPECTION CONDUCTED 9/25/2015**

DP conducted a second 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 explained the purpose of the inspection.

For the past year, since the circular chart was not installed and operating properly DP requested that they send monthly records until the unit is repaired. The company has submitted monthly records as requested which demonstrated compliance with the temperature requirements in the permit. A new company was hired to evaluate the oven, the temperature recorder and calibrate the both the oven and the recorder on September 9, 2015. The circular chart only has one pen but fulfills the requirement of PTI 253-01.

At the time of the inspection the unit was operating at 1647 and 1650 with a set point of 1650. PTI 253-01 states, "The permittee shall not charge or combust waste in

EUINCINERATOR unless a minimum temperature of 1600 °F and a minimum retention time of 1.0 seconds in the secondary combustion chamber are maintained."

The second oven was not operating at the time of this site visit.

Based on the observations made on September 25, 2015, at the time of this inspection the facility appears to be in compliance with Air Quality rules and regulations.

NAME Renise Profer DATE 9-25-15 SUPERVISOR PAB