

STATE OF MICHIGAN

DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY





SRN: N3768, Oakland County

August 10, 2021

VIA E-MAIL

Mr. Danny Losee, President Perry Mount Park Cemetery 878 North Perry Street Pontiac, MI 48340

Dear Mr. Losee:

VIOLATION NOTICE

On July 16, 2021, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of Perry Mount Park Cemetery located at 878 North Perry Street, Pontiac, Michigan. The purpose of this inspection was to determine Perry Mount Park Cemetery'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) numbers 249-93 and 59-07.

During the inspection, staff observed the following:

| Process Description | Rule/Permit Condition Violated | Comments |
|---|---|--|
| EUCREMATORY2 Process/Operational Limits, Monitoring, and Record Keeping | EUCREMATORY2 SC 1.3, 1.5, and 1.7 of PTI No. 59-07 | The permittee did not keep the daily continuous secondary combustion temperature records in the cremation temperature log chart. The temperature recording device was not operational. |
| EUCREMATORY2 Process/Operational Limits | EUCREMATORY2 SC 1.4 | The permittee did not have any inspection to check and service EUCREMATORY2 in the last few years. |

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RECORDKEEPING/REPORTING

During this inspection, Perry Mount Park Cemetery was unable to produce secondary combustion chamber temperature records. This is a violation of the monitoring and recordkeeping specified in Special Condition SC 1.3, 1.5, and 1.7 of PTI number 59-07. The conditions of PTI number 59-07 require secondary combustion chamber temperature records, which shall be made available for review upon request by the AQD staff.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by August 31, 2021 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violation occurred; an explanation of the causes and duration of the violation; whether the violation is ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violation 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, Warren District, at 27700 Donald Court, Warren, Michigan 48092-2793 and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Perry Mount Park Cemetery 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 violation cited above and for the cooperation that was extended to me during my inspection of Perry Mount Park Cemetery. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the number listed below or email ahammods@michigan.gov.

Sincerely,

Shamim Ahammod Environmental Engineer Air Quality Division 586-212-0508

cc: Ms. Mary Ann Dolehanty, EGLE Dr. Eduardo Olaguer, EGLE Ms. Jenine Camilleri, EGLE Mr. Christopher Ethridge, EGLE

Ms. Joyce Zhu, EGLE