



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
DETROIT



C. HEIDI GRETHNER
DIRECTOR

October 7, 2016

Mr. Jeff Pilch, Operator
Jennifer Cremation, Inc.
21293 Russell St.
Rockwood, MI 48173

SRN: N7904, Wayne County

Dear Mr. Pilch:

VIOLATION NOTICE

On September 16, 2016, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Jennifer Cremation, Inc. located at 21293 Russell St., Rockwood, Michigan. The purpose of this inspection was to determine Jennifer Cremation, Inc.'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 355-07.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Matthews Model Power Pak II natural gas fired human crematory (EU-CREMATORY-1)	Special Conditions (SC) 1.5 and 1.7 of PTI No. 355-07	The facility failed to install a device to record the temperature in the secondary combustion chamber of the crematory on a continuous basis, and thereby failed to maintain records of the temperature.

During this inspection, Jennifer Cremation, Inc. was unable to produce temperature records. This is a violation of the monitoring and recordkeeping specified in SCs 1.5 and 1.7 of PTI No. 355-07. These conditions require the facility to install, calibrate, maintain, and operate a device to continuously monitor and record the temperature in the secondary chamber of the crematory, and to maintain the temperature records for a period of five years. While a temperature monitoring device is installed, the device fails to record the temperature.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by October 28, 2016 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the

Mr. Jeff Pilch
Page 2
October 7, 2016

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.

If Jennifer Cremation, Inc. 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 Jennifer Cremation, Inc. 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.

Sincerely,



Jill C. Zimmerman
Environmental Engineer
Air Quality Division
313-456-4689

Enclosure

cc/via e-mail: Ms. Lynn Fiedler, DEQ
Ms. Mary Ann Dolehanty, DEQ
Mr. Chris Ethridge, DEQ
Mr. Thomas Hess, DEQ
Ms. Wilhemina McLemore, DEQ
Mr. Jeff Korniski, DEQ