



City of Cleveland  
 Frank G. Jackson, Mayor

Department of Public Health  
 Division of Air Quality  
 75 Erieview Plaza, Suite 200  
 Cleveland, Ohio 44114-1539  
 216/664-2297 • Fax 216/420-3047  
 www.clevelandhealth.org

SERVING OHIO EPA AS AGENCY 13  
 FOR CUYAHOGA COUNTY

CERTIFIED MAIL 70031010000429233591  
 RETURN RECEIPT REQUESTED

March 26, 2009

Ms. Diane Smith  
 Great Lakes Crematory  
 4701 Hinckley Industrial Parkway  
 Cleveland, Ohio 44109-6098

FACILITY ID: 13-18-00-7448  
 NOTICE OF VIOLATION FOLLOW-UP LETTER

Dear Ms. Smith:

On March 16, 2009, the Cleveland Division of Air Quality (CDAQ) issued a Notice of Violation requiring Great Lakes Crematory (Great Lakes) to submit a corrective action plan stating how Emission Unit (EU) N001: Crawford C-1000 Human Cremation Chamber will operate in the future at a minimum afterburner temperature of 1600 degrees F; how monthly afterburner inspections and cleanings will be performed on EUs N001 and N004: ISI-H2 Human Retort; and when permit terms and conditions will be visibly posted near the incinerators.

CDAQ is in receipt of a corrective action plan dated March 20, 2009, stating that terms and conditions are clearly posted by the units and that Great Lakes is working with Loreto Agdinaoay, CDAQ, in regards to EU N001's afterburner temperature and monthly inspection and cleaning of EUs N001 and N004 afterburners. You are expected to comply with the recommendations as suggested by Loreto Agdinaoay when they are made.

The corrective action plan was received in a timely manner and appropriate steps were taken to bring the source into compliance. CDAQ has determined that no further enforcement action is warranted at this time, but reserves its right to take such action in the future if necessary.

CDAQ issues this letter with Ohio EPA's concurrence and does not excuse any violations of local, state and federal laws or regulations regarding air pollution control. Violations of air pollution control laws may be pursued in local court or referred to Ohio EPA or U.S. EPA for further enforcement action. Should you have any questions, please call Linda Kimmy at 216-664-2985. All correspondence with CDAQ must include the Ohio EPA facility identification number for Great Lakes Crematory: 13-18-00-7448.

Sincerely,

Valencia White  
 Field Enforcement Manager, CDAQ



VW/LJK

cc: Ms. Angie Berwald, Great Lakes  
Mr. Kahlen Knapik, Great Lakes  
John Paulian, Ohio EPA Central Office  
Lisa Holscher, U.S. EPA Region V  
Facility File and L:\Data\Facilities\1318007448\2009-03-03 NEAR.doc

**COMPLETE THIS SECTION**

Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.

Article Addressed to:

MS. DIANE SMITH  
GREAT LAKES CREMATORY  
4701 HINCKLEY IND. PKWY  
CLEVELAND, OH 44109-6098

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature  
 *Richard R. Kovachik*  Agent  
 Addressee

Received by (Printed Name) *Richard R. Kovachik* C. Date of Delivery *4-1-09*

D. Is delivery address different from item 1?  Yes  
If YES, enter delivery address below:  No

3. Service Type  
 Certified Mail  Express Mail  
 Registered  Return Receipt for Merchandise  
 Insured Mail  C.O.D.

4. Restricted Delivery? (Extra Fee)  Yes

Article Number

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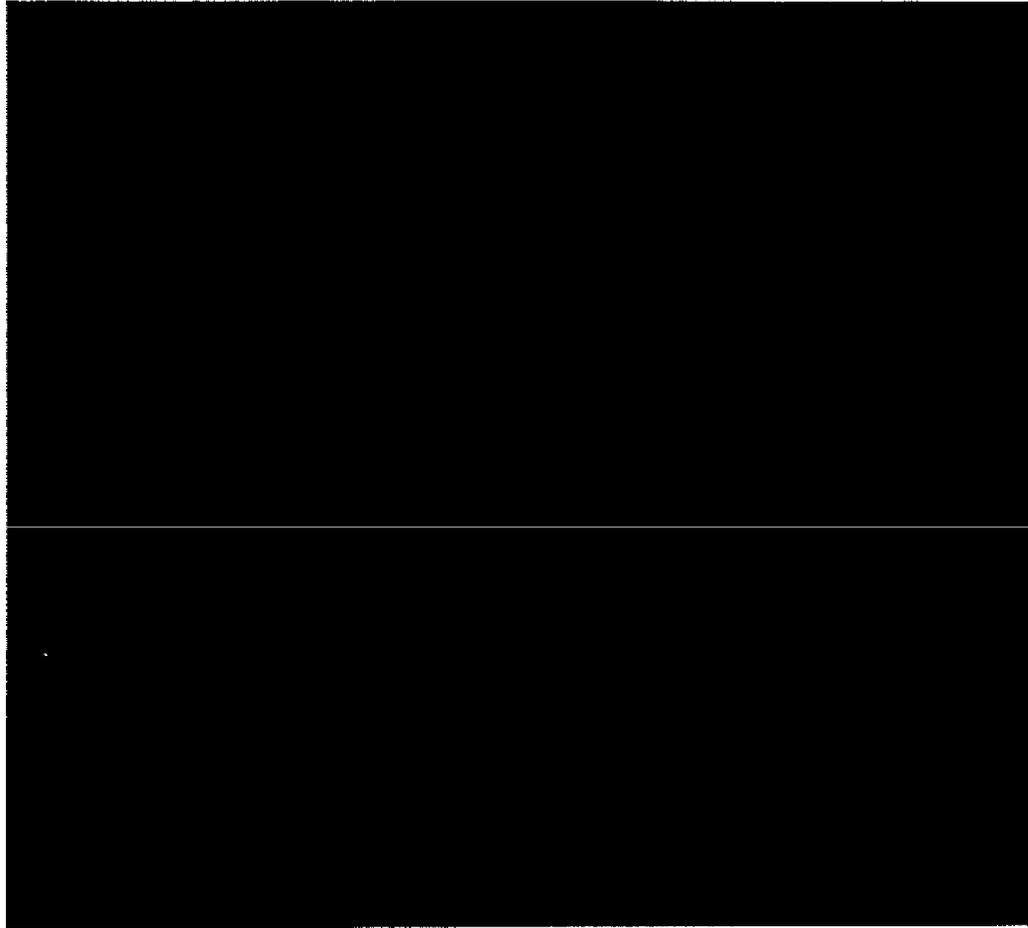
7003 1010 0004 2923 3591

Form 3811, August 2001

Domestic Return Receipt

102595-02-M-1540

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# GREAT LAKES CREMATORY

4701 HINCKLEY INDUSTRIAL PARKWAY • CLEVELAND, OHIO 44109-6098  
216/398-8400 • FAX 216/398-8924

March 20, 2009

Ms. Linda Kimmy  
Cleveland Division of Air Quality  
75 Erieview Plaza 2<sup>nd</sup> Floor  
Cleveland, OH 44114-1839

Dear Ms. Kimmy

I am issuing a response to your letter regarding facility ID 13-18-00-7448.

We are working with Loreto Agdinaoy in regards to the operating temperature and the monthly inspection and cleaning of the afterburners.

The terms and conditions associated with both N001 and N004 are clearly posted by each unit.

Please contact us if further information is needed.

Sincerely,



Diane Smith  
CEO

