



MONARCH ORANGE CREMATORY – SOURCE TESTING PROJECT TIMELINE

FACILITY ID: 196339

PERMIT #: G68388, G68389, G68390 & G68391

APRIL 21, 2023 – Notified by Justin Buncab of SCAQMD that Monarch Orange Crematory (Formerly known as The Omega Society) was out of compliance with Rule 1147 (h) (12) (A) with a deadline of May 2024 to comply and provide “initial” source testing.

SEPTEMBER 18, 2023 – Quarterly PMI performed with results instructing full and complete rebuilds of three of four permitted retorts to complete and pass source testing requirements.

NOVEMBER 18, 2023 – Source testing protocol completed by Accu Environmental.

NOVEMBER 27, 2023 – Rebuild of UNIT 4 (PERMIT # G68391) started. **Source testing planned for 2/12/24.*

DECEMBER 29, 2023 – Rebuild of UNIT 4 (PERMIT # G68391) completed.

JANUARY 29, 2024 – Rebuild of UNIT 3 (PERMIT # G68390) started. **Source testing plan delayed to 3/18/24.*

MARCH 15, 2024 – Rebuild of UNIT 3 (PERMIT # G68390) completed. **Source testing plan delayed until 4/15/2024.*

MARCH 22, 2024 – Decision was made to switch vendor for completion of rebuild/maintenance project due to poor quality of service from original vendor.

APRIL 1, 2024 – Rebuild of UNIT 2 (PERMIT # G68388) started.

APRIL 11, 2024 – Acknowledgement from Lucas Anotado of SCAQMD that Source Protocol provided by Accu Environmental was accepted.

APRIL 11, 2024 – Update from vendor indicates delays in rebuild and maintenance for all permitted retorts due to supply delays from manufactures and identifying additional retort damages due to poor quality of work from original vendor. **Source testing plan delayed until 6/17/2024.*

APRIL 11, 2024 – Rebuild and maintenance delays reported to Lucas Anotado of SQMD, with request of variance request instructions.

APRIL 15, 2024 – Variance request for source testing officially submitted to AQMD.

APRIL 30, 2024 – Estimated rebuild completion of UNIT 2 (PERMIT # G68388).

MAY 31, 2024 – Estimated maintenance and tune up completion for all permitted retorts prior to source testing.

JUNE 17, 2024 – Planned source test date for all four permitted retorts.