



TOALE BROTHERS

FUNERAL HOME & CREMATORY

Sarasota (941) 955-4171
COLONIAL CHAPEL . 40 North Orange
GULF GATE CHAPEL . 6903 South Tamiami Trail

Bradenton (941) 746-6191
BRADENTON CHAPEL . 912 53rd Avenue, West

Curtis H. Toale • Jason R. Toale • Jeffrey G. Toale • Robert V. Toale

Fax: 941-955-6928
941-751-3760

Send to: CHRIS HAINES	From: Jim Cummings
Attention: CHRIS	Date: 9-19-11
Regarding:	Office Location: 40 North Orange Ave. Sarasota, FL 34236
Fax Number:	Phone Number: (941) 955-4171

- Urgent
- Reply ASAP
- Please comment
- Please Review
- For your Information

Total pages, including cover: 86

Comments:



Thursday, November 29, 2007

Jeff Toale
Toale Brothers Funeral Home
40 N. Orange Ave.
Sarasota, FL

Dear Jeff:

After conferring with our quality control department and the supplier of our corrugated material, Melco can assure you that there are no amounts of Chlorinated plastic used in the production of the corrugated trays that we manufacture for your use in the cremation process. Therefore, Melco can assure you that there is less than the .05% amount of Chlorinated plastic in the product we provide you. This information comes from MSDS forms from our supplier of corrugated material which states the products used in the production of the paper.

Sincerely,

Larry Eichenauer
Account Manager for Melco

MANUFACTURER'S DATA SHEETS (MDS) Containers Used for Cremation

Date: - November 26, 2007

Container Manufacturer - Batesville Casket Company, Inc.

Telephone # - (812) 934-1458

Fax #: - (812) 931-3824

Container Trade Name - Options by Batesville Cremation Caskets

Container Model Number - 100116 **Basic Alternative Container**

Please Include:

 Company Name: Batesville Casket Company, Inc.

 Address: One Batesville Boulevard

 Contact: Jeremy Raver


 Telephone #: (812) 934-1458

 FAX #: (812) 931-3824

NOTE: This MDS is to be furnished to each crematory for each separate container used for cremation.

The crematory will maintain copies for a period of two (2) years. In lieu of this procedure a crematory may maintain copies in a permanent three ring binder.

This is to certify that this product does not contain more than 0.5% by weight of chlorinated plastics.

By: 
Jeremy Raver

Title: Product Manager

THE OSHA HAZARD COMMUNICATION STANDARD 29 CFR 1910.1200 REQUIRES THAT THE INFORMATION CONTAINED ON THIS SHEET BE MADE AVAILABLE TO YOUR WORKERS.

**INSTRUCT YOUR WORKERS TO HANDLE THIS PRODUCT PROPERLY
FOR INDUSTRIAL USE ONLY**

Polyethylene Film - UVI

Page 4 of 4

SECTION XI: OTHER INFORMATION

In accordance with "Right to know" this product contains the following materials:

CAS #	Chemical Name
9002-88-4	Polyethylene Homopolymer
09019-29-8	Ethylene/Butene Copolymer
70624-18-9	UVI Masterbatch

In accordance with TSCA this product contains the following registered chemicals:

None

In accordance with SARA Title III, Section 313, this product contains the following chemicals subject to reporting:

NONE

Most of the data contained herein was obtained from raw materials suppliers.

PREPARED BY: AEP INDUSTRIES, INC.
Corporate Research/ Development
125 Phillips Avenue
South Hackensack, New Jersey 07606.

DISCLAIMER-SEE REVERSE SIDE

FEB-6-2007 TUE 03:11PM ID:

PAGE: 4



June 21, 2007

toll-free 800.475.5235

phone 680.571.1708

fax 680.571.1712

900 Jordan Blvd., Suite 34

Olds Brook, IL 60523

www.classicplasticscorp.com

Funeral Home services
Attn: James

Dear James,

The material used for our body bags is as follows:

Part #HDBB - Heavy Duty body bag

Material = 100% PVC, .020 gauge

Part #BBPEVA - Burnable body bag

Material = 100% EVA (Ethylene vinyl acetate) 8 gauge

Hope this helps.

Andy Sessa

Body Bags

Mortuary Garments

CD/DVD Packaging

Looseleaf Products

Document Protection

Contract Manufacturing

Aurora

Material Safety Data Sheet For Container Used for Cremation

All wood and corrugated fiberboard caskets supplied by Aurora Casket Company, Inc are in compliance with the Florida Administrative Code Rule 27-296.401 (5)(2) enacted by the Florida Department of Environmental Protection. The rule states that facilities subject to said rule shall cremate only dead human bodies with appropriate containers. The containers may contain up to 0.5 percent by weight of chlorinate plastics.

This is to certify that the abovementioned products do not contain more than 0.5 percent by weight of chlorinated plastics.

Should you have any questions, please give me a call at 812-926-5718.

Sincerely,



Mark C. Frye
Safety and Environmental
Coordinator





The Standard of Excellence in Cremation Solutions

MANUFACTURE'S DATA SHEETS (MDS)
Containers Used for Cremation

Date **January 2, 2004**

Manufacturer **Matthews Cremation, Elder Davis Plant**

Telephone **765-966-7679**

Fax **765-962-4507**

Container Trade Name **Vencers**

Container Model Number (s) **All Vencer units**

Company Name and Address **Matthews Cremation, Elder Davis Plant
1010 Industries Road
Richmond, IN 47374**

Contacts **Kathy West or Dwayne Heeter**

NOTE: This MDS is to be furnished to each crematory for each separate container used for cremation.

The crematory will maintain copies for a period of two (2) years. In lieu of this procedure, a crematory may maintain copies in a permanent three ring binder.

This is to certify that this product does not contain more than .05% by weight of chlorinated plastics.

BY: Ron Roberts

Title: Purchasing



The Standard of Excellence in Cremation Solutions

MANUFACTURE'S DATA SHEETS (MDS)
Containers Used for Cremation

Date	January 2, 2004
Manufacturer	Matthews Cremation, Elder Davis Plant
Telephone	765-966-7679
Fax	765-962-4507
Container Trade Name	Elderlite & Woodcloth
Container Model Number (s)	All corrugated / particle board units
Company Name and Address	Matthews Cremation, Elder Davis Plant 1010 Industries Road Richmond, IN 47374
Contacts	Kathy West or Dwayne Hecter

NOTE: This MDS is to be furnished to each crematory for each separate container used for cremation.

The crematory will maintain copies for a period of two (2) years. In lieu of this procedure, a crematory may maintain copies in a permanent three ring binder.

This is to certify that this product does not contain more than .05% by weight of chlorinated plastics.

BY: *Ron Roberts*
Title: *Purchasing*

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 05/24/10

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector _____ je
- Check Sensitivity and Alignment _____ je
- Check For Proper Operation _____ je
- 2. Visual Inspection of Linkages _____ je
- 3. Check Loading Table For Correct Operation _____ je
- Check / Charge Battery as Necessary _____ je
- 4. Check Chart Recorder for Proper Operation _____ je

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____
- 2. Check Burner Flame Characteristics, Once per Shift _____

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____
- 2. Check Burner Flame Characteristics, Once per Shift _____

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____
- 2. Check Burner Flame Characteristics, Once per Shift _____

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ je
- 2. Check Burner Flame Characteristics, Once per Shift _____ je

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ je
- 2. Check Burner Flame Characteristics, Once per Shift _____ je

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ je
- 2. Check Burner Flame Characteristics, Once per Shift _____ je

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ je
- 2. Check Burner Flame Characteristics, Once per Shift _____ je

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 06/28/10

WEEKLY INSPECTION:

- 1. Opacity System:
 - Clean Transmitter, Receiver, Reflector j e
 - Check Sensitivity and Alignment j e
 - Check For Proper Operation j e
- 2. Visual Inspection of Linkages j e
- 3. Check Loading Table For Correct Operation j e
 - Check / Charge Battery as Necessary j e
- 4. Check Chart Recorder for Proper Operation j e

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory j e
- 2. Check Burner Flame Characteristics, Once per Shift j e

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory j e
- 2. Check Burner Flame Characteristics, Once per Shift j e

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory j e
- 2. Check Burner Flame Characteristics, Once per Shift j e

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory j e
- 2. Check Burner Flame Characteristics, Once per Shift j e

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory j e
- 2. Check Burner Flame Characteristics, Once per Shift j e

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory j e
- 2. Check Burner Flame Characteristics, Once per Shift j e

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory j e
- 2. Check Burner Flame Characteristics, Once per Shift j e

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 02/01/10
MACHINE: Phoenix #1 OPERATOR: Jim Cummings

MONTHLY INSPECTION, PERFORMED WITH WEEKLY AND DAILY INSPECTION

- 1. Remove, Inspect, and Clean as Necessary All Igniters and Scanners J.E.
- 2. Check Door System For Correct Operation Including Emergency Valve J.E.
- 3. Check Processor Seal and Blade for Wear J.E.
- 4. Check Filters in Processor Station, Replace as Necessary J.E.
- 5. Check Exterior of machine and Stack for Heat Damage J.E.
- 6. Note Any Conditions Which May Require Special Attention or Any Unusual Occurrences That Have Happened Such as Excessive High Temperature Conditions, Excessive Smoking, Longer Than Normal Preheat Times, Etc.

NONE

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 07/05/10

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector je
- Check Sensitivity and Alignment je
- Check For Proper Operation je
- 2. Visual Inspection of Linkages je
- 3. Check Loading Table For Correct Operation je
- Check / Charge Battery as Necessary je
- 4. Check Chart Recorder for Proper Operation je

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory je
- 2. Check Burner Flame Characteristics, Once per Shift je

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory je
- 2. Check Burner Flame Characteristics, Once per Shift je

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory [Signature]
- 2. Check Burner Flame Characteristics, Once per Shift [Signature]

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory je
- 2. Check Burner Flame Characteristics, Once per Shift je

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory je
- 2. Check Burner Flame Characteristics, Once per Shift je

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory je
- 2. Check Burner Flame Characteristics, Once per Shift je

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory je
- 2. Check Burner Flame Characteristics, Once per Shift je

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 02/12/10

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector _____ h e
- Check Sensitivity and Alignment _____ h e
- Check For Proper Operation _____ h e
- 2. Visual Inspection of Linkages _____ h e
- 3. Check Loading Table For Correct Operation _____ h e
- Check / Charge Battery as Necessary _____ h e
- 4. Check Chart Recorder for Proper Operation _____ h e

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ h e
- 2. Check Burner Flame Characteristics, Once per Shift _____ h e

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ h e
- 2. Check Burner Flame Characteristics, Once per Shift _____ h e

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ [Signature]
- 2. Check Burner Flame Characteristics, Once per Shift _____ [Signature]

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ h e
- 2. Check Burner Flame Characteristics, Once per Shift _____ h e

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ h e
- 2. Check Burner Flame Characteristics, Once per Shift _____ h e

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ [Signature]
- 2. Check Burner Flame Characteristics, Once per Shift _____ [Signature]

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ [Signature]
- 2. Check Burner Flame Characteristics, Once per Shift _____ [Signature]

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 07/19/10

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector j e
Check Sensitivity and Alignment j e
Check For Proper Operation j e
- 2. Visual Inspection of Linkages j e
- 3. Check Loading Table For Correct Operation j e
Check / Charge Battery as Necessary j e
- 4. Check Chart Recorder for Proper Operation j e

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory j e
- 2. Check Burner Flame Characteristics, Once per Shift j e

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory j e
- 2. Check Burner Flame Characteristics, Once per Shift j e

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory j e
- 2. Check Burner Flame Characteristics, Once per Shift j e

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory j e
- 2. Check Burner Flame Characteristics, Once per Shift j e

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory j e
- 2. Check Burner Flame Characteristics, Once per Shift j e

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory j e
- 2. Check Burner Flame Characteristics, Once per Shift j e

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory j e
- 2. Check Burner Flame Characteristics, Once per Shift j e

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 07/26/10

WEEKLY INSPECTION:

- | | |
|--|-----------|
| 1. Opacity System:
Clean Transmitter, Receiver, Reflector | <u> </u> |
| Check Sensitivity and Alignment | <u> </u> |
| Check For Proper Operation | <u> </u> |
| 2. Visual Inspection of Linkages | <u> </u> |
| 3. Check Loading Table For Correct Operation | <u> </u> |
| Check / Charge Battery as Necessary | <u> </u> |
| 4. Check Chart Recorder for Proper Operation | <u> </u> |

Monday

DAILY INSPECTION:

- | | |
|---|-----------|
| 1. Visual Inspection of Primary Chamber Refractory | <u> </u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u> </u> |

Tuesday

DAILY INSPECTION:

- | | |
|---|-----------|
| 1. Visual Inspection of Primary Chamber Refractory | <u> </u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u> </u> |

Wednesday

DAILY INSPECTION:

- | | |
|---|-----------|
| 1. Visual Inspection of Primary Chamber Refractory | <u> </u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u> </u> |

Thursday

DAILY INSPECTION:

- | | |
|---|-----------|
| 1. Visual Inspection of Primary Chamber Refractory | <u> </u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u> </u> |

Friday

DAILY INSPECTION:

- | | |
|---|-----------|
| 1. Visual Inspection of Primary Chamber Refractory | <u> </u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u> </u> |

Saturday

DAILY INSPECTION:

- | | |
|---|-----------|
| 1. Visual Inspection of Primary Chamber Refractory | <u> </u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u> </u> |

Sunday

DAILY INSPECTION:

- | | |
|---|-----------|
| 1. Visual Inspection of Primary Chamber Refractory | <u> </u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u> </u> |

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 08/02/10

MACHINE: Phoenix II-1 OPERATOR: Tim Cummings

MONTHLY INSPECTION, PERFORMED WITH WEEKLY AND DAILY INSPECTION

- 1. Remove, Inspect, and Clean as Necessary All Igniters and Scanners _____
- 2. Check Door System For Correct Operation Including Emergency Valve _____
- 3. Check Processor Seal and Blade for Wear _____
- 4. Check Filters in Processor Station, Replace as Necessary _____
- 5. Check Exterior of machine and Stack for Heat Damage _____
- 6. Note Any Conditions Which May Require Special Attention or Any Unusual Occurrences That Have Happened Such as Excessive High Temperature Conditions, Excessive Smoking, Longer Than Normal Preheat Times, Etc. _____

Handwritten initials/signature

None

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale B DATE: 08/02/10

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector _____
Check Sensitivity and Alignment _____
Check For Proper Operation _____
- 2. Visual Inspection of Linkages _____
- 3. Check Loading Table For Correct Operation _____
Check / Charge Battery as Necessary _____
- 4. Check Chart Recorder for Proper Operation _____

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____
- 2. Check Burner Flame Characteristics, Once per Shift _____

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____
- 2. Check Burner Flame Characteristics, Once per Shift _____

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____
- 2. Check Burner Flame Characteristics, Once per Shift _____

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____
- 2. Check Burner Flame Characteristics, Once per Shift _____

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____
- 2. Check Burner Flame Characteristics, Once per Shift _____

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____
- 2. Check Burner Flame Characteristics, Once per Shift _____

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____
- 2. Check Burner Flame Characteristics, Once per Shift _____

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 08/05/10

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation
- 2. Visual Inspection of Linkages
- 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary
- 4. Check Chart Recorder for Proper Operation

J.C.
J.C.
J.C.
J.C.
J.C.

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

J.C.
J.C.

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

J.C.
J.C.

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

J.C.
J.C.

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

J.C.
J.C.

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

J.C.
J.C.

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

J.C.
J.C.

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

J.C.
J.C.

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 08/16/11

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation
- 2. Visual Inspection of Linkages
- 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary
- 4. Check Chart Recorder for Proper Operation

jc
jc
jc
jc
jc

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

jc
jc

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

jc
jc

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

JC
JC

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

jc
jc

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

jc
jc

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

jc
jc

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

jc
jc

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toal Brothers DATE: 09/02/10
MACHINE: Phoenix II-1 OPERATOR: Jim Cummings

MONTHLY INSPECTION, PERFORMED WITH WEEKLY AND DAILY INSPECTION

- 1. Remove, Inspect, and Clean as Necessary All Igniters and Scanners J.C.
 - 2. Check Door System For Correct Operation Including Emergency Valve J.C.
 - 3. Check Processor Seal and Blade for Wear J.C.
 - 4. Check Filters in Processor Station, Replace as Necessary J.C.
 - 5. Check Exterior of machine and Stack for Heat Damage J.C.
 - 6. Note Any Conditions Which May Require Special Attention or Any Unusual Occurrences That Have Happened Such as Excessive High Temperature Conditions, Excessive Smoking, Longer Than Normal Preheat Times, Etc.
- _____
- _____
- _____
- _____
- _____
- _____
- _____

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 09/23/10

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation
- 2. Visual Inspection of Linkages
- 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary
- 4. Check Chart Reworder for Proper Operation

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 05/30/10

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation
- 2. Visual Inspection of Linkages
- 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary
- 4. Check Chart Recorder for Proper Operation

je
je
je
je
je

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

je
je

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

je
je

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

je
je

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

je
je

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

je
je

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

je
je

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

je
je

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 09/06/10

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation
- 2. Visual Inspection of Linkages
- 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary
- 4. Check Chart Recorder for Proper Operation

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 09/12/11

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector _____ JE
- Check Sensitivity and Alignment _____ JE
- Check For Proper Operation _____ JE
- 2. Visual Inspection of Linkages _____ JE
- 3. Check Loading Table For Correct Operation _____ JE
- Check / Charge Battery as Necessary _____ JE
- 4. Check Chart Recorder for Proper Operation _____ JE

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JE
- 2. Check Burner Flame Characteristics, Once per Shift _____ JE

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JE
- 2. Check Burner Flame Characteristics, Once per Shift _____ JE

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JE
- 2. Check Burner Flame Characteristics, Once per Shift _____ JE

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JE
- 2. Check Burner Flame Characteristics, Once per Shift _____ JE

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JE
- 2. Check Burner Flame Characteristics, Once per Shift _____ JE

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JE
- 2. Check Burner Flame Characteristics, Once per Shift _____ JE

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JE
- 2. Check Burner Flame Characteristics, Once per Shift _____ JE

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 10/04/10

MACHINE: Phoenix II-1 OPERATOR: Jim Cummings

MONTHLY INSPECTION. PERFORMED WITH WEEKLY AND DAILY INSPECTION

- 1. Remove, Inspect, and Clean as Necessary All Igniters and Scanners JE
- 2. Check Door System For Correct Operation Including Emergency Valve JE
- 3. Check Processor Seal and Blade for Wear JE
- 4. Check Filters in Processor Station, Replace as Necessary JE
- 5. Check Exterior of machine and Stack for Heat Damage JE
- 6. Note Any Conditions Which May Require Special Attention or Any Unusual Occurrences That Have Happened Such as Excessive High Temperature Conditions, Excessive Smoking, Longer Than Normal Preheat Times, Etc.

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 09/20/10

WEEKLY INSPECTION:

- | | |
|---|--|
| 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation | <u>JCE</u>
<u>JCE</u>
<u>JCE</u>
<u>JCE</u> |
| 2. Visual Inspection of Linkages | <u>JCE</u> |
| 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary | <u>JCE</u> |
| 4. Check Chart Recorder for Proper Operation | <u>JCE</u> |

Monday

DAILY INSPECTION:

- | | |
|---|------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>JCE</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>JCE</u> |

Tuesday

DAILY INSPECTION:

- | | |
|---|------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>JCE</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>JCE</u> |

Wednesday

DAILY INSPECTION:

- | | |
|---|------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>JCE</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>JCE</u> |

Thursday

DAILY INSPECTION:

- | | |
|---|------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>JCE</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>JCE</u> |

Friday

DAILY INSPECTION:

- | | |
|---|------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>JCE</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>JCE</u> |

Saturday

DAILY INSPECTION:

- | | |
|---|------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>JCE</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>JCE</u> |

Sunday

DAILY INSPECTION:

- | | |
|---|------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>JCE</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>JCE</u> |

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 09/27/10

WEEKLY INSPECTION:

- | | | | | | | | | | | | | | |
|---|---|-------|----|-------|----|-------|----|-------|----|-------|----|-------|----|
| <ol style="list-style-type: none"> 1. Opacity System:
Clean Transmitter, Receiver, Reflector Check Sensitivity and Alignment Check For Proper Operation 2. Visual Inspection of Linkages 3. Check Loading Table For Correct Operation Check / Charge Battery as Necessary 4. Check Chart Recorder for Proper Operation | <table border="0"> <tr><td>_____</td><td>JE</td></tr> <tr><td>_____</td><td>JE</td></tr> <tr><td>_____</td><td>JE</td></tr> <tr><td>_____</td><td>JE</td></tr> <tr><td>_____</td><td>JE</td></tr> <tr><td>_____</td><td>JE</td></tr> </table> | _____ | JE | _____ | JE | _____ | JE | _____ | JE | _____ | JE | _____ | JE |
| _____ | JE | | | | | | | | | | | | |
| _____ | JE | | | | | | | | | | | | |
| _____ | JE | | | | | | | | | | | | |
| _____ | JE | | | | | | | | | | | | |
| _____ | JE | | | | | | | | | | | | |
| _____ | JE | | | | | | | | | | | | |

Monday

DAILY INSPECTION:

- | | | | | | |
|---|---|-------|----|-------|----|
| <ol style="list-style-type: none"> 1. Visual Inspection of Primary Chamber Refractory 2. Check Burner Flame Characteristics, Once per Shift | <table border="0"> <tr><td>_____</td><td>JE</td></tr> <tr><td>_____</td><td>JE</td></tr> </table> | _____ | JE | _____ | JE |
| _____ | JE | | | | |
| _____ | JE | | | | |

Tuesday

DAILY INSPECTION:

- | | | | | | |
|---|---|-------|----|-------|----|
| <ol style="list-style-type: none"> 1. Visual Inspection of Primary Chamber Refractory 2. Check Burner Flame Characteristics, Once per Shift | <table border="0"> <tr><td>_____</td><td>JE</td></tr> <tr><td>_____</td><td>JE</td></tr> </table> | _____ | JE | _____ | JE |
| _____ | JE | | | | |
| _____ | JE | | | | |

Wednesday

DAILY INSPECTION:

- | | | | | | |
|---|---|-------|----|-------|----|
| <ol style="list-style-type: none"> 1. Visual Inspection of Primary Chamber Refractory 2. Check Burner Flame Characteristics, Once per Shift | <table border="0"> <tr><td>_____</td><td>JE</td></tr> <tr><td>_____</td><td>JE</td></tr> </table> | _____ | JE | _____ | JE |
| _____ | JE | | | | |
| _____ | JE | | | | |

Thursday

DAILY INSPECTION:

- | | | | | | |
|---|---|-------|----|-------|----|
| <ol style="list-style-type: none"> 1. Visual Inspection of Primary Chamber Refractory 2. Check Burner Flame Characteristics, Once per Shift | <table border="0"> <tr><td>_____</td><td>JE</td></tr> <tr><td>_____</td><td>JE</td></tr> </table> | _____ | JE | _____ | JE |
| _____ | JE | | | | |
| _____ | JE | | | | |

Friday

DAILY INSPECTION:

- | | | | | | |
|---|---|-------|----|-------|----|
| <ol style="list-style-type: none"> 1. Visual Inspection of Primary Chamber Refractory 2. Check Burner Flame Characteristics, Once per Shift | <table border="0"> <tr><td>_____</td><td>JE</td></tr> <tr><td>_____</td><td>JE</td></tr> </table> | _____ | JE | _____ | JE |
| _____ | JE | | | | |
| _____ | JE | | | | |

Saturday

DAILY INSPECTION:

- | | | | | | |
|---|---|-------|----|-------|----|
| <ol style="list-style-type: none"> 1. Visual Inspection of Primary Chamber Refractory 2. Check Burner Flame Characteristics, Once per Shift | <table border="0"> <tr><td>_____</td><td>JE</td></tr> <tr><td>_____</td><td>JE</td></tr> </table> | _____ | JE | _____ | JE |
| _____ | JE | | | | |
| _____ | JE | | | | |

Sunday

DAILY INSPECTION:

- | | | | | | |
|---|---|-------|----|-------|----|
| <ol style="list-style-type: none"> 1. Visual Inspection of Primary Chamber Refractory 2. Check Burner Flame Characteristics, Once per Shift | <table border="0"> <tr><td>_____</td><td>JE</td></tr> <tr><td>_____</td><td>JE</td></tr> </table> | _____ | JE | _____ | JE |
| _____ | JE | | | | |
| _____ | JE | | | | |

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 10/07/10

WEEKLY INSPECTION:

- | | |
|---|------------|
| 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation | <u>JCE</u> |
| 2. Visual Inspection of Linkages | <u>JCE</u> |
| 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary | <u>JCE</u> |
| 4. Check Chart Recorder for Proper Operation | <u>JCE</u> |

Monday

DAILY INSPECTION:

- | | |
|---|------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>JCE</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>JCE</u> |

Tuesday

DAILY INSPECTION:

- | | |
|---|------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>JCE</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>JCE</u> |

Wednesday

DAILY INSPECTION:

- | | |
|---|------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>JCE</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>JCE</u> |

Thursday

DAILY INSPECTION:

- | | |
|---|------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>JCE</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>JCE</u> |

Friday

DAILY INSPECTION:

- | | |
|---|------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>JCE</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>JCE</u> |

Saturday

DAILY INSPECTION:

- | | |
|---|------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>JCE</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>JCE</u> |

Sunday

DAILY INSPECTION:

- | | |
|---|------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>JCE</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>JCE</u> |

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 10/12/10

WEEKLY INSPECTION:

- | | |
|---|--|
| 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation | _____
J E

J E

J E

J E

J E |
| 2. Visual Inspection of Linkages | _____ |
| 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary | _____ |
| 4. Check Chart Recorder for Proper Operation | _____ |

Monday

DAILY INSPECTION:

- | | |
|---|--------------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | J E
_____ |

Tuesday

DAILY INSPECTION:

- | | |
|---|--------------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | J E
_____ |

Wednesday

DAILY INSPECTION:

- | | |
|---|--------------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | J E
_____ |

Thursday

DAILY INSPECTION:

- | | |
|---|--------------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | J E
_____ |

Friday

DAILY INSPECTION:

- | | |
|---|--------------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | J E
_____ |

Saturday

DAILY INSPECTION:

- | | |
|---|--------------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | J E
_____ |

Sunday

DAILY INSPECTION:

- | | |
|---|--------------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | J E
_____ |

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 10/15/10

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation
- 2. Visual Inspection of Linkages
- 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary
- 4. Check Chart Recorder for Proper Operation

JCE
JCE
JCE
JCE

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

JCE
JCE

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

JCE
JCE

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

JCE
JCE

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

JCE
JCE

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

JCE
JCE

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

JCE
JCE

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

JCE
JCE

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brother DATE: 10/25/10

WEEKLY INSPECTION:

- | | |
|---|-------|
| 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation | _____ |
| 2. Visual Inspection of Linkages | _____ |
| 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary | _____ |
| 4. Check Chart Recorder for Proper Operation | _____ |

Monday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Tuesday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Wednesday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Thursday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Friday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Saturday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Sunday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 11/01/10

MACHINE: Phoenix II-1 OPERATOR: Jim Cummings

MONTHLY INSPECTION, PERFORMED WITH WEEKLY AND DAILY INSPECTION

- 1. Remove, Inspect, and Clean as Necessary All Igniters and Scanners Jc
- 2. Check Door System For Correct Operation Including Emergency Valve Jc
- 3. Check Processor Seal and Blade for Wear Jc
- 4. Check Filters in Processor Station, Replace as Necessary Jc
- 5. Check Exterior of machine and Stack for Heat Damage Jc
- 6. Note Any Conditions Which May Require Special Attention or Any Unusual Occurrences That Have Happened Such as Excessive High Temperature Conditions, Excessive Smoking, Longer Than Normal Preheat Times, Etc.

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 11/01/10

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation
- 2. Visual Inspection of Linkages
- 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary
- 4. Check Chart Recorder for Proper Operation

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 12/02/10

WEEKLY INSPECTION:

- | | |
|---|-------|
| 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation | _____ |
| 2. Visual Inspection of Linkages | _____ |
| 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary | _____ |
| 4. Check Chart Recorder for Proper Operation | _____ |

Monday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Tuesday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Wednesday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Thursday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Friday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Saturday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Sunday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 11/15/10

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation
- 2. Visual Inspection of Linkages
- 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary
- 4. Check Chart Recorder for Proper Operation

je
je
je
je
je

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

je
je

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

je
je

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

je
je

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

je
je

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

je
je

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

je
je

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

je
je

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 11/22/10

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation
- 2. Visual Inspection of Linkages
- 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary
- 4. Check Chart Recorder for Proper Operation

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 11/29/10

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector _____ JCE
- Check Sensitivity and Alignment _____ JCE
- Check For Proper Operation _____ JCE
- 2. Visual Inspection of Linkages _____ JCE
- 3. Check Loading Table For Correct Operation _____ JCE
- Check / Charge Battery as Necessary _____ JCE
- 4. Check Chart Recorder for Proper Operation _____ JCE

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JCE
- 2. Check Burner Flame Characteristics, Once per Shift _____ JCE

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JCE
- 2. Check Burner Flame Characteristics, Once per Shift _____ JCE

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JCE
- 2. Check Burner Flame Characteristics, Once per Shift _____ JCE

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JCE
- 2. Check Burner Flame Characteristics, Once per Shift _____ JCE

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JCE
- 2. Check Burner Flame Characteristics, Once per Shift _____ JCE

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JCE
- 2. Check Burner Flame Characteristics, Once per Shift _____ JCE

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JCE
- 2. Check Burner Flame Characteristics, Once per Shift _____ JCE

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brother DATE: 12/06/10

MACHINE: Phoenix TE-1 OPERATOR: Jim Cummings

MONTHLY INSPECTION, PERFORMED WITH WEEKLY AND DAILY INSPECTION

- 1. Remove, Inspect, and Clean as Necessary All Igniters and Scanners
- 2. Check Door System For Correct Operation Including Emergency Valve
- 3. Check Processor Seal and Blade for Wear
- 4. Check Filters in Processor Station, Replace as Necessary
- 5. Check Exterior of machine and Stack for Heat Damage
- 6. Note Any Conditions Which May Require Special Attention or Any Unusual Occurrences That Have Happened Such as Excessive High Temperature Conditions, Excessive Smoking, Longer Than Normal Preheat Times, Etc.

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 12/01/10

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation
- 2. Visual Inspection of Linkages
- 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary
- 4. Check Chart Recorder for Proper Operation

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 12/13/10

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation
- 2. Visual Inspection of Linkages
- 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary
- 4. Check Chart Recorder for Proper Operation

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 12/20/10

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation
- 2. Visual Inspection of Linkages
- 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary
- 4. Check Chart Recorder for Proper Operation

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 12/22/10

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation
- 2. Visual Inspection of Linkages
- 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary
- 4. Check Chart Recorder for Proper Operation

JCE
JCE
JCE
JCE
JCE

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

JCE
JCE

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

JCE
JCE

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

JCE
JCE

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

JCE
JCE

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

JCE
JCE

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

JCE
JCE

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

JCE
JCE

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 01/05/11
MACHINE: Phoenix II-1 OPERATOR: Jim Cummings

MONTHLY INSPECTION, PERFORMED WITH WEEKLY AND DAILY INSPECTION

- 1. Remove, Inspect, and Clean as Necessary All Igniters and Scanners JC
- 2. Check Door System For Correct Operation Including Emergency Valve JC
- 3. Check Processor Seal and Blade for Wear JC
- 4. Check Filters in Processor Station, Replace as Necessary JC
- 5. Check Exterior of machine and Stack for Heat Damage JC
- 6. Note Any Conditions Which May Require Special Attention or Any Unusual Occurrences That Have Happened Such as Excessive High Temperature Conditions, Excessive Smoking, Longer Than Normal Preheat Times, Etc.

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers / DATE: 01/03/11

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation
- 2. Visual Inspection of Linkages
- 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary
- 4. Check Chart Recorder for Proper Operation

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 01/10/11

WEEKLY INSPECTION:

- | | |
|--|-------|
| 1. Opacity System:
Clean Transmitter, Receiver, Reflector | _____ |
| Check Sensitivity and Alignment | _____ |
| Check For Proper Operation | _____ |
| 2. Visual Inspection of Linkages | _____ |
| 3. Check Loading Table For Correct Operation | _____ |
| Check / Charge Battery as Necessary | _____ |
| 4. Check Chart Recorder for Proper Operation | _____ |

Monday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Tuesday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Wednesday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Thursday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Friday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Saturday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Sunday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 01/12/11

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation
- 2. Visual Inspection of Linkages
- 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary
- 4. Check Chart Recorder for Proper Operation

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 01/24/11

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector _____ h e
- Check Sensitivity and Alignment _____ h e
- Check For Proper Operation _____ h e
- 2. Visual Inspection of Linkages _____ h e
- 3. Check Loading Table For Correct Operation _____ h e
- Check / Charge Battery as Necessary _____ h e
- 4. Check Chart Recorder for Proper Operation _____ h e

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ h e
- 2. Check Burner Flame Characteristics, Once per Shift _____ h e

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ h e
- 2. Check Burner Flame Characteristics, Once per Shift _____ h e

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ [Signature]
- 2. Check Burner Flame Characteristics, Once per Shift _____ [Signature]

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ h e
- 2. Check Burner Flame Characteristics, Once per Shift _____ h e

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ h e
- 2. Check Burner Flame Characteristics, Once per Shift _____ h e

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ [Signature]
- 2. Check Burner Flame Characteristics, Once per Shift _____ [Signature]

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ [Signature]
- 2. Check Burner Flame Characteristics, Once per Shift _____ [Signature]

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 01/31/11

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation
- 2. Visual Inspection of Linkages
- 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary
- 4. Check Chart Recorder for Proper Operation

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 02/20/11

MACHINE: Proctor II-1 OPERATOR: Jim Cummings

MONTHLY INSPECTION, PERFORMED WITH WEEKLY AND DAILY INSPECTION

- 1. Remove, Inspect, and Clean as Necessary All Igniters and Scanners _____
- 2. Check Door System For Correct Operation Including Emergency Valve _____
- 3. Check Processor Seal and Blade for Wear _____
- 4. Check Filters in Processor Station, Replace as Necessary _____
- 5. Check Exterior of machine and Stack for Heat Damage _____
- 6. Note Any Conditions Which May Require Special Attention or Any Unusual Occurrences That Have Happened Such as Excessive High Temperature Conditions, Excessive Smoking, Longer Than Normal Preheat Times, Etc. _____

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 02/02/11

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation
- 2. Visual Inspection of Linkages
- 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary
- 4. Check Chart Recorder for Proper Operation

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 02/14/11

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation
- 2. Visual Inspection of Linkages
- 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary
- 4. Check Chart Recorder for Proper Operation

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 02/21/11

WEEKLY INSPECTION:

- | | |
|---|---------------------------------------|
| 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation | <u>J E</u>

_____ |
| 2. Visual Inspection of Linkages | <u>J E</u>
_____ |
| 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary | <u>J E</u>
_____ |
| 4. Check Chart Recorder for Proper Operation | <u>J E</u>
_____ |

Monday

DAILY INSPECTION:

- | | |
|---|---------------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>J E</u>
_____ |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>J E</u>
_____ |

Tuesday

DAILY INSPECTION:

- | | |
|---|---------------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>J E</u>
_____ |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>J E</u>
_____ |

Wednesday

DAILY INSPECTION:

- | | |
|---|---------------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>J E</u>
_____ |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>J E</u>
_____ |

Thursday

DAILY INSPECTION:

- | | |
|---|---------------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>J E</u>
_____ |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>J E</u>
_____ |

Friday

DAILY INSPECTION:

- | | |
|---|---------------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>J E</u>
_____ |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>J E</u>
_____ |

Saturday

DAILY INSPECTION:

- | | |
|---|---------------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>J E</u>
_____ |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>J E</u>
_____ |

Sunday

DAILY INSPECTION:

- | | |
|---|---------------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>J E</u>
_____ |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>J E</u>
_____ |

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 02/28/11

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation
- 2. Visual Inspection of Linkages
- 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary
- 4. Check Chart Recorder for Proper Operation

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 02/01/11
MACHINE: Phoenix II-L OPERATOR: Dina Cummings

MONTHLY INSPECTION. PERFORMED WITH WEEKLY AND DAILY INSPECTION

- 1. Remove, Inspect, and Clean as Necessary All Igniters and Scanners
- 2. Check Door System For Correct Operation Including Emergency Valve
- 3. Check Processor Seal and Blade for Wear
- 4. Check Filters in Processor Station, Replace as Necessary
- 5. Check Exterior of machine and Stack for Heat Damage
- 6. Note Any Conditions Which May Require Special Attention or Any Unusual Occurrences That Have Happened Such as Excessive High Temperature Conditions, Excessive Smoking, Longer Than Normal Preheat Times, Etc.

J.C.
J.C.
J.C.
J.C.
J.C.

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 03/02/11

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation
- 2. Visual Inspection of Linkages
- 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary
- 4. Check Chart Recorder for Proper Operation

JCE
JCE
JCE
JCE

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

JCE
JCE

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

JCE
JCE

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

JCE
JCE

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

JCE
JCE

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

JCE
JCE

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

JCE
JCE

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

JCE
JCE

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 02/14/11

WEEKLY INSPECTION:

- | | |
|---|-------|
| 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation | _____ |
| 2. Visual Inspection of Linkages | _____ |
| 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary | _____ |
| 4. Check Chart Recorder for Proper Operation | _____ |

Monday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Tuesday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Wednesday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Thursday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Friday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Saturday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Sunday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 03/21/11

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation
- 2. Visual Inspection of Linkages
- 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary
- 4. Check Chart Recorder for Proper Operation

je
je
je
je
je

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

je
je

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

je
je

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

je
je

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

je
je

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

je
je

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

je
je

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

je
je

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 03/28/11

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector _____ JC
- Check Sensitivity and Alignment _____ JC
- Check For Proper Operation _____ JC
- 2. Visual Inspection of Linkages _____ JC
- 3. Check Loading Table For Correct Operation _____ JC
- Check / Charge Battery as Necessary _____ JC
- 4. Check Chart Recorder for Proper Operation _____ JC

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 04/04/11
MACHINE: Phoenix II-1 OPERATOR: Jim Cummins

MONTHLY INSPECTION, PERFORMED WITH WEEKLY AND DAILY INSPECTION

- 1. Remove, inspect, and Clean as Necessary All Igniters and Scanners _____
 - 2. Check Door System For Correct Operation Including Emergency Valve _____
 - 3. Check Processor Seal and Blade for Wear _____
 - 4. Check Filters in Processor Station, Replace as Necessary _____
 - 5. Check Exterior of machine and Stack for Heat Damage _____
 - 6. Note Any Conditions Which May Require Special Attention or Any Unusual Occurrences That Have Happened Such as Excessive High Temperature Conditions, Excessive Smoking, Longer Than Normal Preheat Times, Etc. _____
- _____
- _____
- _____
- _____
- _____
- _____
- _____

J e
J e
J e
J e
J e

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 04/04/11

WEEKLY INSPECTION:

- | | | | | | | | | | | | | | |
|---|---|-------|----|-------|----|-------|----|-------|----|-------|----|-------|----|
| <ol style="list-style-type: none"> 1. Opacity System:
Clean Transmitter, Receiver, Reflector 2. Visual Inspection of Linkages 3. Check Loading Table For Correct Operation 4. Check Chart Recorder for Proper Operation | <table border="0"> <tr><td>_____</td><td>je</td></tr> <tr><td>_____</td><td>je</td></tr> <tr><td>_____</td><td>je</td></tr> <tr><td>_____</td><td>je</td></tr> <tr><td>_____</td><td>je</td></tr> <tr><td>_____</td><td>je</td></tr> </table> | _____ | je | _____ | je | _____ | je | _____ | je | _____ | je | _____ | je |
| _____ | je | | | | | | | | | | | | |
| _____ | je | | | | | | | | | | | | |
| _____ | je | | | | | | | | | | | | |
| _____ | je | | | | | | | | | | | | |
| _____ | je | | | | | | | | | | | | |
| _____ | je | | | | | | | | | | | | |

Monday

DAILY INSPECTION:

- | | | | | | |
|---|---|-------|----|-------|----|
| <ol style="list-style-type: none"> 1. Visual Inspection of Primary Chamber Refractory 2. Check Burner Flame Characteristics, Once per Shift | <table border="0"> <tr><td>_____</td><td>je</td></tr> <tr><td>_____</td><td>je</td></tr> </table> | _____ | je | _____ | je |
| _____ | je | | | | |
| _____ | je | | | | |

Tuesday

DAILY INSPECTION:

- | | | | | | |
|---|---|-------|----|-------|----|
| <ol style="list-style-type: none"> 1. Visual Inspection of Primary Chamber Refractory 2. Check Burner Flame Characteristics, Once per Shift | <table border="0"> <tr><td>_____</td><td>je</td></tr> <tr><td>_____</td><td>je</td></tr> </table> | _____ | je | _____ | je |
| _____ | je | | | | |
| _____ | je | | | | |

Wednesday

DAILY INSPECTION:

- | | | | | | |
|---|---|-------|-----|-------|-----|
| <ol style="list-style-type: none"> 1. Visual Inspection of Primary Chamber Refractory 2. Check Burner Flame Characteristics, Once per Shift | <table border="0"> <tr><td>_____</td><td>JRj</td></tr> <tr><td>_____</td><td>JRj</td></tr> </table> | _____ | JRj | _____ | JRj |
| _____ | JRj | | | | |
| _____ | JRj | | | | |

Thursday

DAILY INSPECTION:

- | | | | | | |
|---|---|-------|----|-------|----|
| <ol style="list-style-type: none"> 1. Visual Inspection of Primary Chamber Refractory 2. Check Burner Flame Characteristics, Once per Shift | <table border="0"> <tr><td>_____</td><td>je</td></tr> <tr><td>_____</td><td>je</td></tr> </table> | _____ | je | _____ | je |
| _____ | je | | | | |
| _____ | je | | | | |

Friday

DAILY INSPECTION:

- | | | | | | |
|---|---|-------|----|-------|----|
| <ol style="list-style-type: none"> 1. Visual Inspection of Primary Chamber Refractory 2. Check Burner Flame Characteristics, Once per Shift | <table border="0"> <tr><td>_____</td><td>je</td></tr> <tr><td>_____</td><td>je</td></tr> </table> | _____ | je | _____ | je |
| _____ | je | | | | |
| _____ | je | | | | |

Saturday

DAILY INSPECTION:

- | | | | | | |
|---|---|-------|-----|-------|-----|
| <ol style="list-style-type: none"> 1. Visual Inspection of Primary Chamber Refractory 2. Check Burner Flame Characteristics, Once per Shift | <table border="0"> <tr><td>_____</td><td>JRj</td></tr> <tr><td>_____</td><td>JRj</td></tr> </table> | _____ | JRj | _____ | JRj |
| _____ | JRj | | | | |
| _____ | JRj | | | | |

Sunday

DAILY INSPECTION:

- | | | | | | |
|---|---|-------|-----|-------|-----|
| <ol style="list-style-type: none"> 1. Visual Inspection of Primary Chamber Refractory 2. Check Burner Flame Characteristics, Once per Shift | <table border="0"> <tr><td>_____</td><td>JRj</td></tr> <tr><td>_____</td><td>JRj</td></tr> </table> | _____ | JRj | _____ | JRj |
| _____ | JRj | | | | |
| _____ | JRj | | | | |

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 04/11/11

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector _____
Check Sensitivity and Alignment _____
Check For Proper Operation _____
- 2. Visual Inspection of Linkages _____
- 3. Check Loading Table For Correct Operation _____
Check / Charge Battery as Necessary _____
- 4. Check Chart Recorder for Proper Operation _____

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____
- 2. Check Burner Flame Characteristics, Once per Shift _____

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____
- 2. Check Burner Flame Characteristics, Once per Shift _____

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____
- 2. Check Burner Flame Characteristics, Once per Shift _____

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____
- 2. Check Burner Flame Characteristics, Once per Shift _____

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____
- 2. Check Burner Flame Characteristics, Once per Shift _____

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____
- 2. Check Burner Flame Characteristics, Once per Shift _____

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____
- 2. Check Burner Flame Characteristics, Once per Shift _____

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 04/18/11

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector _____ JCE
- Check Sensitivity and Alignment _____ JCE
- Check For Proper Operation _____ JCE
- 2. Visual Inspection of Linkages _____ JCE
- 3. Check Loading Table For Correct Operation _____ JCE
- Check / Charge Battery as Necessary _____ JCE
- 4. Check Chart Recorder for Proper Operation _____ JCE

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JCE
- 2. Check Burner Flame Characteristics, Once per Shift _____ JCE

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JCE
- 2. Check Burner Flame Characteristics, Once per Shift _____ JCE

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JCE
- 2. Check Burner Flame Characteristics, Once per Shift _____ JCE

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JCE
- 2. Check Burner Flame Characteristics, Once per Shift _____ JCE

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JCE
- 2. Check Burner Flame Characteristics, Once per Shift _____ JCE

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JCE
- 2. Check Burner Flame Characteristics, Once per Shift _____ JCE

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JCE
- 2. Check Burner Flame Characteristics, Once per Shift _____ JCE

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 04/25/11

WEEKLY INSPECTION:

- 1. Opacity System:
 - Clean Transmitter, Receiver, Reflector J E
 - Check Sensitivity and Alignment J E
 - Check For Proper Operation J E
- 2. Visual Inspection of Linkages J E
- 3. Check Loading Table For Correct Operation J E
- Check / Charge Battery as Necessary J E
- 4. Check Chart Recorder for Proper Operation J E

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory J E
- 2. Check Burner Flame Characteristics, Once per Shift J E

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory J E
- 2. Check Burner Flame Characteristics, Once per Shift J E

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory J E
- 2. Check Burner Flame Characteristics, Once per Shift J E

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory J E
- 2. Check Burner Flame Characteristics, Once per Shift J E

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory J E
- 2. Check Burner Flame Characteristics, Once per Shift J E

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory J E
- 2. Check Burner Flame Characteristics, Once per Shift J E

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory J E
- 2. Check Burner Flame Characteristics, Once per Shift J E

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 05/02/11
MACHINE: Phoenix II-1 OPERATOR: Jim Cummings

MONTHLY INSPECTION, PERFORMED WITH WEEKLY AND DAILY INSPECTION

- 1. Remove, Inspect, and Clean as Necessary All Igniters and Scanners *J.C.*
- 2. Check Door System For Correct Operation Including Emergency Valve *J.C.*
- 3. Check Processor Seal and Blade for Wear *J.C.*
- 4. Check Filters in Processor Station, Replace as Necessary *J.C.*
- 5. Check Exterior of machine and Stack for Heat Damage *J.C.*
- 6. Note Any Conditions Which May Require Special Attention or Any Unusual Occurrences That Have Happened Such as Excessive High Temperature Conditions, Excessive Smoking, Longer Than Normal Preheat Times, Etc.

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 05/02/11

WEEKLY INSPECTION:

- | | |
|--|-------|
| 1. Opacity System:
Clean Transmitter, Receiver, Reflector | _____ |
| Check Sensitivity and Alignment | _____ |
| Check For Proper Operation | _____ |
| 2. Visual Inspection of Linkages | _____ |
| 3. Check Loading Table For Correct Operation | _____ |
| Check / Charge Battery as Necessary | _____ |
| 4. Check Chart Recorder for Proper Operation | _____ |

Monday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Tuesday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Wednesday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Thursday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Friday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Saturday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Sunday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 05/09/11

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector jce
Check Sensitivity and Alignment jce
Check For Proper Operation jce
- 2. Visual Inspection of Linkages jce
- 3. Check Loading Table For Correct Operation jce
Check / Charge Battery as Necessary jce
- 4. Check Chart Recorder for Proper Operation jce

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory jce
- 2. Check Burner Flame Characteristics, Once per Shift jce

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory jce
- 2. Check Burner Flame Characteristics, Once per Shift jce

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory jce
- 2. Check Burner Flame Characteristics, Once per Shift jce

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory jce
- 2. Check Burner Flame Characteristics, Once per Shift jce

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory jce
- 2. Check Burner Flame Characteristics, Once per Shift jce

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory jce
- 2. Check Burner Flame Characteristics, Once per Shift jce

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory jce
- 2. Check Burner Flame Characteristics, Once per Shift jce

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 05/16/11

WEEKLY INSPECTION:

- 1. Opacity System:
 - Clean Transmitter, Receiver, Reflector JC
 - Check Sensitivity and Alignment JC
 - Check For Proper Operation JC
- 2. Visual Inspection of Linkages JC
- 3. Check Loading Table For Correct Operation JC
- 4. Check / Charge Battery as Necessary JC
- Check Chart Recorder for Proper Operation JC

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory JC
- 2. Check Burner Flame Characteristics, Once per Shift JC

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory JC
- 2. Check Burner Flame Characteristics, Once per Shift JC

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory JR
- 2. Check Burner Flame Characteristics, Once per Shift JR

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory JC
- 2. Check Burner Flame Characteristics, Once per Shift JC

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory JC
- 2. Check Burner Flame Characteristics, Once per Shift JC

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory JR
- 2. Check Burner Flame Characteristics, Once per Shift JR

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory JR
- 2. Check Burner Flame Characteristics, Once per Shift JR

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 05/23/11

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation
- 2. Visual Inspection of Linkages
- 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary
- 4. Check Chart Recorder for Proper Operation

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 05/30/14

WEEKLY INSPECTION:

- | | |
|--|-------------|
| 1. Opacity System: | |
| Clean Transmitter, Receiver, Reflector | <u>J.S.</u> |
| Check Sensitivity and Alignment | <u>J.S.</u> |
| Check For Proper Operation | <u>J.S.</u> |
| 2. Visual Inspection of Linkages | <u>J.S.</u> |
| 3. Check Loading Table For Correct Operation | <u>J.S.</u> |
| Check / Charge Battery as Necessary | <u>J.S.</u> |
| 4. Check Chart Recorder for Proper Operation | <u>J.S.</u> |

Monday

DAILY INSPECTION:

- | | |
|---|-------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>J.C.</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>J.C.</u> |

Tuesday

DAILY INSPECTION:

- | | |
|---|-------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>J.C.</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>J.C.</u> |

Wednesday

DAILY INSPECTION:

- | | |
|---|---------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>J.R.G.</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>J.R.G.</u> |

Thursday

DAILY INSPECTION:

- | | |
|---|-------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>J.C.</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>J.C.</u> |

Friday

DAILY INSPECTION:

- | | |
|---|-------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>J.C.</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>J.C.</u> |

Saturday

DAILY INSPECTION:

- | | |
|---|---------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>J.R.G.</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>J.R.G.</u> |

Sunday

DAILY INSPECTION:

- | | |
|---|---------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>J.R.G.</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>J.R.G.</u> |

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 06/02/17

MACHINE: Phoenix II-1 OPERATOR: Tim Cummings

MONTHLY INSPECTION. PERFORMED WITH WEEKLY AND DAILY INSPECTION

- 1. Remove, Inspect, and Clean as Necessary All Igniters and Scanners DC
- 2. Check Door System For Correct Operation Including Emergency Valve DC
- 3. Check Processor Seal and Blade for Wear DC
- 4. Check Filters in Processor Station, Replace as Necessary DC
- 5. Check Exterior of machine and Stack for Heat Damage DC
- 6. Note Any Conditions Which May Require Special Attention or Any Unusual Occurrences That Have Happened Such as Excessive High Temperature Conditions, Excessive Smoking, Longer Than Normal Preheat Times, Etc.

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 09/06/11

WEEKLY INSPECTION:

- | | |
|---|--|
| 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation | <u>JC</u>
<u>JC</u>
<u>JC</u>
<u>JC</u> |
| 2. Visual Inspection of Linkages | <u>JC</u> |
| 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary | <u>JC</u>
<u>JC</u> |
| 4. Check Chart Recorder for Proper Operation | <u>JC</u> |

DAILY INSPECTION:

Monday

- | | |
|---|-----------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>JC</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>JC</u> |

DAILY INSPECTION:

Tuesday

- | | |
|---|-----------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>JC</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>JC</u> |

DAILY INSPECTION:

Wednesday

- | | |
|---|-----------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>JC</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>JC</u> |

DAILY INSPECTION:

Thursday

- | | |
|---|-----------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>JC</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>JC</u> |

DAILY INSPECTION:

Friday

- | | |
|---|-----------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>JC</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>JC</u> |

DAILY INSPECTION:

Saturday

- | | |
|---|-----------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>JC</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>JC</u> |

DAILY INSPECTION:

Sunday

- | | |
|---|-----------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>JC</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>JC</u> |

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 06/13/14

WEEKLY INSPECTION:

- | | |
|--|-----------|
| 1. Opacity System: | |
| Clean Transmitter, Receiver, Reflector | <u>he</u> |
| Check Sensitivity and Alignment | <u>he</u> |
| Check For Proper Operation | <u>he</u> |
| 2. Visual Inspection of Linkages | <u>he</u> |
| 3. Check Loading Table For Correct Operation | <u>he</u> |
| Check / Charge Battery as Necessary | <u>he</u> |
| 4. Check Chart Recorder for Proper Operation | <u>he</u> |

DAILY INSPECTION:

Monday

- | | |
|---|-----------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>he</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>he</u> |

DAILY INSPECTION:

Tuesday

- | | |
|---|-----------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>he</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>he</u> |

DAILY INSPECTION:

Wednesday

- | | |
|---|------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>JBT</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>JBT</u> |

DAILY INSPECTION:

Thursday

- | | |
|---|-----------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>he</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>he</u> |

DAILY INSPECTION:

Friday

- | | |
|---|-----------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>he</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>he</u> |

DAILY INSPECTION:

Saturday

- | | |
|---|------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>JBT</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>JBT</u> |

DAILY INSPECTION:

Sunday

- | | |
|---|------------|
| 1. Visual Inspection of Primary Chamber Refractory | <u>JBT</u> |
| 2. Check Burner Flame Characteristics, Once per Shift | <u>JBT</u> |

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 01/20/11

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation
- 2. Visual Inspection of Linkages
- 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary
- 4. Check Chart Recorder for Proper Operation

J.C.
J.C.
J.C.
J.C.
J.C.

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

J.C.
J.C.

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

J.C.
J.C.

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

J.C.
J.C.

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

J.C.
J.C.

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

J.C.
J.C.

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

J.C.
J.C.

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

J.C.
J.C.

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 06/22/11

WEEKLY INSPECTION:

- 1. Opacity System:
 - Clean Transmitter, Receiver, Reflector JC
 - Check Sensitivity and Alignment JC
 - Check For Proper Operation JC
- 2. Visual Inspection of Linkages JC
- 3. Check Loading Table For Correct Operation
 - Check / Charge Battery as Necessary JC
- 4. Check Chart Recorder for Proper Operation JC

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory JC
- 2. Check Burner Flame Characteristics, Once per Shift JC

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory JC
- 2. Check Burner Flame Characteristics, Once per Shift JC

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory JRT
- 2. Check Burner Flame Characteristics, Once per Shift JRT

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory JC
- 2. Check Burner Flame Characteristics, Once per Shift JC

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory JC
- 2. Check Burner Flame Characteristics, Once per Shift JC

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory JRT
- 2. Check Burner Flame Characteristics, Once per Shift JRT

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory JRT
- 2. Check Burner Flame Characteristics, Once per Shift JRT

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 07/01/11

MACHINE: Phoenix II-1 OPERATOR: Jim Camarero

MONTHLY INSPECTION, PERFORMED WITH WEEKLY AND DAILY INSPECTION

- 1. Remove, Inspect, and Clean as Necessary All Igniters and Scanners jc
- 2. Check Door System For Correct Operation Including Emergency Valve jc
- 3. Check Processor Seal and Blade for Wear jc
- 4. Check Filters in Processor Station, Replace as Necessary jc
- 5. Check Exterior of machine and Stack for Heat Damage jc
- 6. Note Any Conditions Which May Require Special Attention or Any Unusual Occurrences That Have Happened Such as Excessive High Temperature Conditions, Excessive Smoking, Longer Than Normal Preheat Times, Etc.

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 02/04/14

WEEKLY INSPECTION:

- | | |
|--|-------|
| 1. Opacity System:
Clean Transmitter, Receiver, Reflector | _____ |
| Check Sensitivity and Alignment | _____ |
| Check For Proper Operation | _____ |
| 2. Visual Inspection of Linkages | _____ |
| 3. Check Loading Table For Correct Operation | _____ |
| Check / Charge Battery as Necessary | _____ |
| 4. Check Chart Recorder for Proper Operation | _____ |

Monday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Tuesday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Wednesday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Thursday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Friday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Saturday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Sunday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 07/17/14

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector _____ *J.C.*
- Check Sensitivity and Alignment _____ *J.C.*
- Check For Proper Operation _____ *J.C.*
- 2. Visual Inspection of Linkages _____ *J.C.*
- 3. Check Loading Table For Correct Operation _____ *J.C.*
- Check / Charge Battery as Necessary _____ *J.C.*
- 4. Check Chart Recorder for Proper Operation _____ *J.C.*

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ *J.C.*
- 2. Check Burner Flame Characteristics, Once per Shift _____ *J.C.*

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ *J.C.*
- 2. Check Burner Flame Characteristics, Once per Shift _____ *J.C.*

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ *J.C.*
- 2. Check Burner Flame Characteristics, Once per Shift _____ *J.C.*

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ *J.C.*
- 2. Check Burner Flame Characteristics, Once per Shift _____ *J.C.*

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ *J.C.*
- 2. Check Burner Flame Characteristics, Once per Shift _____ *J.C.*

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ *J.C.*
- 2. Check Burner Flame Characteristics, Once per Shift _____ *J.C.*

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ *J.C.*
- 2. Check Burner Flame Characteristics, Once per Shift _____ *J.C.*

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 07/18/14

WEEKLY INSPECTION:

- 1. Opacity System:
 - Clean Transmitter, Receiver, Reflector J.C.
 - Check Sensitivity and Alignment J.C.
 - Check For Proper Operation J.C.
- 2. Visual Inspection of Linkages J.C.
- 3. Check Loading Table For Correct Operation J.C.
- Check / Charge Battery as Necessary J.C.
- 4. Check Chart Recorder for Proper Operation J.C.

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory J.C.
- 2. Check Burner Flame Characteristics, Once per Shift J.C.

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory J.C.
- 2. Check Burner Flame Characteristics, Once per Shift J.C.

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory J.C.
- 2. Check Burner Flame Characteristics, Once per Shift J.C.

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory J.C.
- 2. Check Burner Flame Characteristics, Once per Shift J.C.

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory J.C.
- 2. Check Burner Flame Characteristics, Once per Shift J.C.

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory J.C.
- 2. Check Burner Flame Characteristics, Once per Shift J.C.

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory J.C.
- 2. Check Burner Flame Characteristics, Once per Shift J.C.

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 02/25/11

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector _____ JC
- Check Sensitivity and Alignment _____ JC
- Check For Proper Operation _____ JC
- 2. Visual Inspection of Linkages _____ JC
- 3. Check Loading Table For Correct Operation _____ JC
- Check / Charge Battery as Necessary _____ JC
- 4. Check Chart Recorder for Proper Operation _____ JC

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 08/01/11

MACHINE: Phoenix II-1 OPERATOR: Jim Cummings

MONTHLY INSPECTION. PERFORMED WITH WEEKLY AND DAILY INSPECTION

- 1. Remove, Inspect, and Clean as Necessary All Igniters and Scanners JC
 - 2. Check Door System For Correct Operation Including Emergency Valve JC
 - 3. Check Processor Seal and Blade for Wear JC
 - 4. Check Filters in Processor Station, Replace as Necessary JC
 - 5. Check Exterior of machine and Stack for Heat Damage JC
 - 6. Note Any Conditions Which May Require Special Attention or Any Unusual Occurrences That Have Happened Such as Excessive High Temperature Conditions, Excessive Smoking, Longer Than Normal Preheat Times, Etc.
- _____
- _____
- _____
- _____
- _____
- _____
- _____

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 08/06/11

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation
- 2. Visual Inspection of Linkages
- 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary
- 4. Check Chart Recorder for Proper Operation

Monday

je
je
je
je
je

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Tuesday

je
je

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Wednesday

je
je

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Thursday

je
je

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Friday

je
je

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Saturday

je
je

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

Sunday

je
je

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Check Burner Flame Characteristics, Once per Shift

je
je

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 08/08/11

WEEKLY INSPECTION:

- | | |
|---|-------|
| 1. Opacity System:
Clean Transmitter, Receiver, Reflector
Check Sensitivity and Alignment
Check For Proper Operation | _____ |
| 2. Visual Inspection of Linkages | _____ |
| 3. Check Loading Table For Correct Operation
Check / Charge Battery as Necessary | _____ |
| 4. Check Chart Recorder for Proper Operation | _____ |

Monday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Tuesday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Wednesday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Thursday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Friday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Saturday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

Sunday

DAILY INSPECTION:

- | | |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory | _____ |
| 2. Check Burner Flame Characteristics, Once per Shift | _____ |

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 08/15/11

WEEKLY INSPECTION:

- 1. Opacity System:
 - Clean Transmitter, Receiver, Reflector _____ JC
 - Check Sensitivity and Alignment _____ JC
 - Check For Proper Operation _____ JC
- 2. Visual Inspection of Linkages _____ JC
- 3. Check Loading Table For Correct Operation _____ JC
- Check / Charge Battery as Necessary _____ JC
- 4. Check Chart Recorder for Proper Operation _____ JC

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 08/22/14

WEEKLY INSPECTION:

- 1. Opacity System:
 - Clean Transmitter, Receiver, Reflector _____ JC
 - Check Sensitivity and Alignment _____ JC
 - Check For Proper Operation _____ JC
- 2. Visual Inspection of Linkages _____ JC
- 3. Check Loading Table For Correct Operation _____ JC
- Check / Charge Battery as Necessary _____ JC
- 4. Check Chart Recorder for Proper Operation _____ JC

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JC
- 2. Check Burner Flame Characteristics, Once per Shift _____ JC

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 08/29/11

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector _____ J.C.
- Check Sensitivity and Alignment _____ J.C.
- Check For Proper Operation _____ J.C.
- 2. Visual Inspection of Linkages _____ J.C.
- 3. Check Loading Table For Correct Operation _____ J.C.
- Check / Charge Battery as Necessary _____ J.C.
- 4. Check Chart Recorder for Proper Operation _____ J.C.

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ J.C.
- 2. Check Burner Flame Characteristics, Once per Shift _____ J.C.

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ J.C.
- 2. Check Burner Flame Characteristics, Once per Shift _____ J.C.

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ J.C.
- 2. Check Burner Flame Characteristics, Once per Shift _____ J.C.

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ J.C.
- 2. Check Burner Flame Characteristics, Once per Shift _____ J.C.

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ J.C.
- 2. Check Burner Flame Characteristics, Once per Shift _____ J.C.

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ J.C.
- 2. Check Burner Flame Characteristics, Once per Shift _____ J.C.

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ J.C.
- 2. Check Burner Flame Characteristics, Once per Shift _____ J.C.

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 09/01/11

MACHINE: Phoenix #1 OPERATOR: Tim Cummings

MONTHLY INSPECTION. PERFORMED WITH WEEKLY AND DAILY INSPECTION

- 1. Remove, Inspect, and Clean as Necessary All Igniters and Scanners
 - 2. Check Door System For Correct Operation Including Emergency Valve
 - 3. Check Processor Seal and Blade for Wear
 - 4. Check Filters in Processor Station, Replace as Necessary
 - 5. Check Exterior of machine and Stack for Heat Damage
 - 6. Note Any Conditions Which May Require Special Attention or Any Unusual Occurrences That Have Happened Such as Excessive High Temperature Conditions, Excessive Smoking, Longer Than Normal Preheat Times, Etc.
- _____
- _____
- _____
- _____
- _____
- _____
- _____

For Service Call (800) 622-5411 - 24 Hr. Emergency # (727) 415-2361

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 09/05/11

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector _____ jc
- Check Sensitivity and Alignment _____ jc
- Check For Proper Operation _____ jc
- 2. Visual Inspection of Linkages _____ jc
- 3. Check Loading Table For Correct Operation _____ jc
- Check / Charge Battery as Necessary _____ jc
- 4. Check Chart Recorder for Proper Operation _____ jc

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ jc
- 2. Check Burner Flame Characteristics, Once per Shift _____ jc

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ jc
- 2. Check Burner Flame Characteristics, Once per Shift _____ jc

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JCF
- 2. Check Burner Flame Characteristics, Once per Shift _____ JCF

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ jc
- 2. Check Burner Flame Characteristics, Once per Shift _____ jc

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ jc
- 2. Check Burner Flame Characteristics, Once per Shift _____ jc

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JCF
- 2. Check Burner Flame Characteristics, Once per Shift _____ JCF

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ JCF
- 2. Check Burner Flame Characteristics, Once per Shift _____ JCF

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.

DAILY/WEEKLY CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Toale Brothers DATE: 09/12/11

WEEKLY INSPECTION:

- 1. Opacity System:
Clean Transmitter, Receiver, Reflector _____ jc
- Check Sensitivity and Alignment _____ jc
- Check For Proper Operation _____ jc
- 2. Visual Inspection of Linkages _____ jc
- 3. Check Loading Table For Correct Operation _____ jc
- Check / Charge Battery as Necessary _____ jc
- 4. Check Chart Recorder for Proper Operation _____ jc

Monday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ jc
- 2. Check Burner Flame Characteristics, Once per Shift _____ jc

Tuesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ jc
- 2. Check Burner Flame Characteristics, Once per Shift _____ jc

Wednesday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ jc
- 2. Check Burner Flame Characteristics, Once per Shift _____ jc

Thursday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ jc
- 2. Check Burner Flame Characteristics, Once per Shift _____ jc

Friday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ jc
- 2. Check Burner Flame Characteristics, Once per Shift _____ jc

Saturday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ jc
- 2. Check Burner Flame Characteristics, Once per Shift _____ jc

Sunday

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory _____ jc
- 2. Check Burner Flame Characteristics, Once per Shift _____ jc

For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

*Daily Inspections are only required for each operating shift.