



Florida Department of Environmental Protection
Southwest District Office

FIELD WARNING NOTICE

Name / Owner / Operator: Roberts Funeral Home of Dunnellon
 Address: 19936 E. Pennsylvania Ave
 Location / Source: Dunnellon, FL 34432
 Permit Number: 0830030 Permit Exp. Date: 12/20/2013 Date and Time: 3-31-09 11:59

The purpose of this notice is to advise you of possible violations of law for which you may be responsible, and to seek your cooperation in resolving the matter. Florida Department of Environmental Protection (DEP) personnel conducted a field inspection on the date listed above at the location described above. Florida DEP personnel observed the following, which indicates that a violation of Florida Statutes and Rules may exist at the above described facility: *(For example, Where was the activity observed? How was it discovered? Who provided information to the inspector?)*

Observations: MR. Roberts stated Acreation performed Friday 3/27/09 included a casket - MSDS Not Available - Preventive Maint^{NOT} Schedule^{NOT} Available for inspection. - MR. Flake will Fax MSDS for casket and Fax PM schedule back to 1/1/09 thru 3-31-09

Rule or Statute Relevant to Observations

Permit Condition No.

Unconfined Particulate Matter. Rule 62-296.320(4)(c)1, Florida Administrative Code (F.A.C.), provides that no person shall cause, let, permit, suffer or allow the emission of unconfined particulate matter from any activity, without taking reasonable precautions to prevent such emissions.	
Operating Without a Permit. Rule 62-210.300, F.A.C., provides that, unless exempted from permitting or unless specifically authorized, the owner or operator of any facility or emissions unit which emits or can reasonably be expected to emit any air pollutant shall obtain an appropriate permit from the Department.	
Violation of Permit Condition(s). Rule 62-4.160(1), F.A.C., The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S.	
Objectionable Odor. Rule 62-296.320(2), F.A.C., provides that no person shall cause, suffer, allow or permit the discharge of air pollutants which cause or contribute to an objectionable odor.	
Excessive Visible Emissions. Rule 62-296.320(4)(b)1., F.A.C., provides that no person shall cause, let, permit, suffer or allow to be discharged into the atmosphere the emissions of air pollutants from any activity, the density of which is equal to or greater than 20 percent opacity.	
Open Burning. With few exceptions, Rule 62-296.320(3), F.A.C., prohibits open burning in connection with industrial, commercial, or municipal operations.	
Constructing Without a Permit. Rule 62-4.210, F.A.C., provides that no person shall construct any installation or facility which will reasonably be expected to be a source of air or water pollution without first applying for and receiving a construction permit from the Department.	
Other.	

The activities observed during the Department's field inspection and any other activities at your facility that may be contributing to violations of the above-described statutes or rules should be ceased. The operation of a facility in violation of state statutes or rules may result in liability for damages and restoration, and the administrative imposition of penalties up to \$10,000.00 pursuant to Section 403.121, Florida Statutes (F.S.), or the judicial imposition of civil penalties up to \$10,000.00 per violation per day pursuant to Sections 403.141 and 403.161, F.S.

You are requested to contact Joseph V. Panetta at the address or telephone number below within fifteen (15) days of receipt of this Field Warning Notice. Please be advised that this Field Warning Notice is part of an agency investigation, preliminary to agency action in accordance with Section 120.57(5), F.S. We look forward to your cooperation in completing the investigation and resolution of this matter.

Received by: [Signature] Issued / Posted by: _____
 Print: Eugene Flake Print: Joseph V. Panetta
 Title: Funeral Director/Mgr.

~~Received Fax: [unclear] 07/2008 5:20PM Fax Station: BATESVILLE ORL CSC~~

FEB 02 1996 22:56 FR

TO 914072403382

P.03/20

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

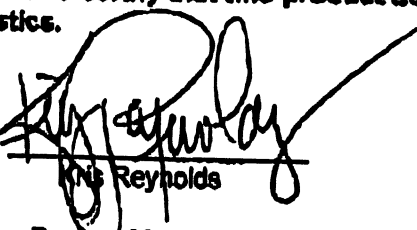
- Date: - July 7, 2008
- Container Manufacturer - Batesville Casket Company, Inc.
- Telephone # - (812) 934-7235
- Fax #: - (812) 934-8240
- Container Trade Name - Options by Batesville Cremation Caskets
- Container Model Number - 144673 16P1 Pacific Pine

Please Include: Company Name: Batesville Casket Company, Inc.
 Address: One Batesville Boulevard
 Contact: Kris Reynolds
 Telephone #: (812) 934-7235
 FAX #: (812) 934-8240

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: 
 Kris Reynolds
 Title: Product Manager

Apr 13 2009 8:56AM

BATESVILLE ORL CSC

4072403382

p.2

FEB 02 1996 22:58 FR

TO 914072403382

P.17/20

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

Date: - July 7, 2008

Container Manufacturer - Batesville Casket Company, Inc.

Telephone # - (812) 934-7235

Fax #: - (812) 934-8240

Container Trade Name - Options by Batesville Cremation Caskets

Container Model Number - 205571 7W28 Mason Cherry

Please include:

Company Name:	Batesville Casket Company, Inc.
Address:	One Batesville Boulevard
Contact:	Kris Reynolds
Telephone #:	(812) 934-7235
FAX #:	(812) 934-8240

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: 

Kris Reynolds

Title: Product Manager

FEB 02 1996 22:57 FR

TD 914872403382

P. 07/20

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

Date: - July 7, 2008

Container Manufacturer - Batesville Casket Company, Inc.

Telephone # - (812) 934-7235

Fax #: - (812) 934-8240

Container Trade Name - Options by Batesville Cremation Caskets

Container Model Number - 145232 1659 The Standard
- 177130 1666 The Standard Brown

Please Include: Company Name: Batesville Casket Company, Inc.

 Address: One Batesville Boulevard

 Contact: Kris Reynolds

 Telephone #: (812) 934-7235

 FAX #: (812) 934-8240

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: 

Kris Reynolds

Title: Product Manager

Apr 13 2009 8:56AM

BATESVILLE ORL CSC

4072403382

p. 4

FEB 02 1996 22:58 FR

TO 914072403382

P. 16/20

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

Date: - July 7, 2008

Container Manufacturer - Batesville Casket Company, Inc.

Telephone # - (812) 934-7235

Fax #: - (812) 934-8240

Container Trade Name - Options by Batesville Cremation Caskets

Container Model Number - 225066 5VC1 Sawyer Oak

Please Include:

Company Name: Batesville Casket Company, Inc.

Address: One Batesville Boulevard

Contact: Kris Reynolds

Telephone #: (812) 934-7235

FAX #: (812) 934-8240

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: 

Kris Reynolds

Title: Product Manager

FEB 02 1996 22:57 FR

TD 914072403382

P.11/20

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

Date: - July 7, 2008

Container Manufacturer - Batesville Casket Company, Inc.

Telephone # - (812) 934-7235

Fax #: - (812) 934-8240

Container Trade Name - Options by Batesville Cremation Caskets

Container Model Number

- 146822	45C3	Newport w/Handles
- 146827	46C3	Newport w/Handles
- 146811	41C3	Newport Poplar
- 208872	42C4	Newport 26

Please Include:

Company Name:	Batesville Casket Company, Inc.
Address:	One Batesville Boulevard
Contact:	Kris Reynolds
Telephone #:	(812) 934-7235
FAX #:	(812) 934-8240

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:



Kris Reynolds

Title: Product Manager

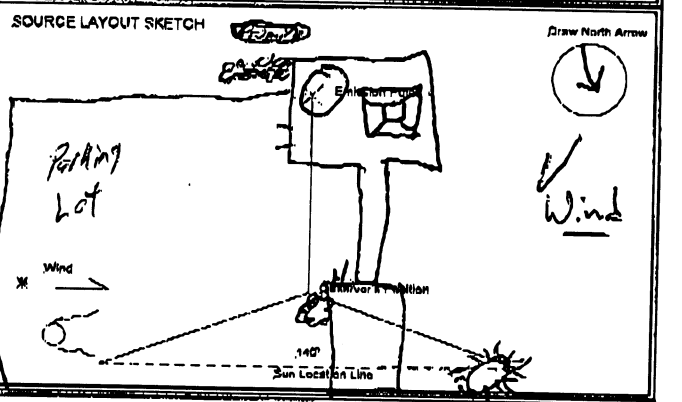
Southern Environmental Sciences, Inc.

1204 North Wheeler Street □ Plant City, Florida 33563 □ (813) 752-5014, Fax (813) 752-2475

VISIBLE EMISSIONS EVALUATION

COMPANY *Roberts Funeral Home*
 UNIT *Human Crematory*
 ADDRESS *19939 East Penn Ave -*
Donalton FL, 34432

PERMIT NO. *0830030-002-A6* COMPLIANCE? YES NO
 AIRS NO. *0830030* RU NO *001*
 PROCESS RATE *140-145 LBS.* PERMITTED RATE *Adult Human Body*
 PROCESS EQUIPMENT *B&L Systems N20AA crematory*
 CONTROL EQUIPMENT *Afler Burner*
 OPERATING MODE *LP6* AMBIENT TEMP. (°F) START *67* STOP *65*
 HEIGHT ABOVE GROUND LEVEL START *20* STOP *20* HEIGHT RELATIVE TO OBSERVER START *20* STOP *20*
 DISTANCE FROM OBSERVER START *60* STOP *60* DIRECTION FROM OBSERVER START *00* STOP *20*
 EMISSION COLOR *NONE* PLUME TYPE CONTIN. INTERMITTENT
 WATER DROPLETS PRESENT? NO YES IS WATER DROPLET PLUME ATTACHED DETACHED
 POINT IN PLUME AT WHICH OPACITY WAS DETERMINED START *TOP of Stack* STOP *same*
 DESCRIBE BACKGROUND START *Trees/Sky* STOP *Trees/Sky*
 BACKGROUND COLOR START *Green/Blue* STOP *Green/Blue* SKY CONDITIONS START *overcast* STOP *overcast*
 WIND SPEED (MPH) START *0-5* STOP *0-5* WIND DIRECTION START *NNE* STOP *NNE*
 AVERAGE OPACITY FOR HIGHEST PERIOD *0%* RANGE OF OPACITY READINGS MIN. *0%* MAX. *0%*

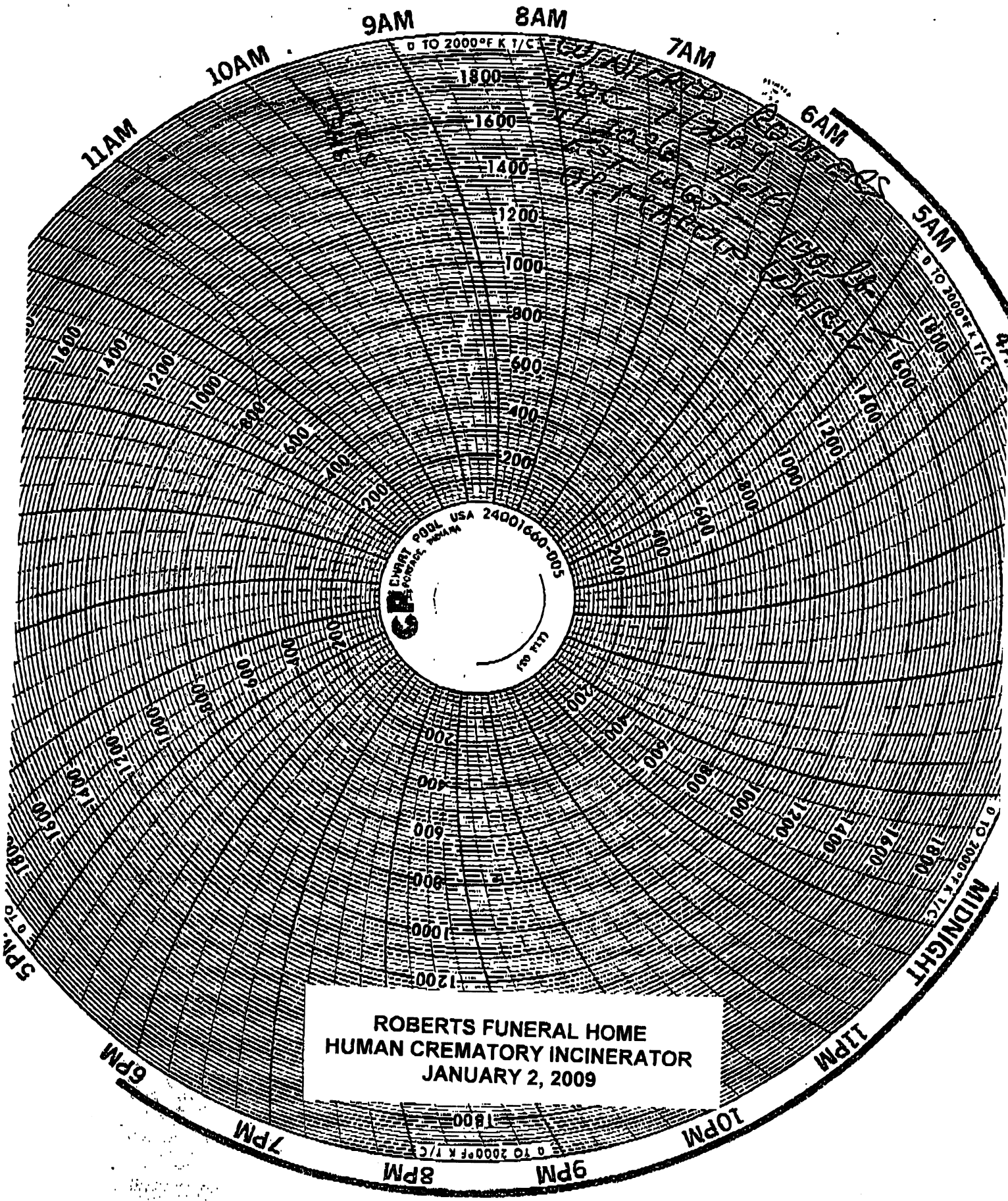


Comments

OBSERVATION DATE		START TIME				STOP TIME					
1-02-09		9:45				10:45					
SEC	MIN	0	15	30	45	SEC	MIN	0	15	30	45
0	0	0	0	0	0	30	0	0	0	0	0
1	0	0	0	0	0	31	0	0	0	0	0
2	0	0	0	0	0	32	0	0	0	0	0
3	0	0	0	0	0	33	0	0	0	0	0
4	0	0	0	0	0	34	0	0	0	0	0
5	0	0	0	0	0	35	0	0	0	0	0
6	0	0	0	0	0	36	0	0	0	0	0
7	0	0	0	0	0	37	0	0	0	0	0
8	0	0	0	0	0	38	0	0	0	0	0
9	0	0	0	0	0	39	0	0	0	0	0
10	0	0	0	0	0	40	0	0	0	0	0
11	0	0	0	0	0	41	0	0	0	0	0
12	0	0	0	0	0	42	0	0	0	0	0
13	0	0	0	0	0	43	0	0	0	0	0
14	0	0	0	0	0	44	0	0	0	0	0
15	0	0	0	0	0	45	0	0	0	0	0
16	0	0	0	0	0	46	0	0	0	0	0
17	0	0	0	0	0	47	0	0	0	0	0
18	0	0	0	0	0	48	0	0	0	0	0
19	0	0	0	0	0	49	0	0	0	0	0
20	0	0	0	0	0	50	0	0	0	0	0
21	0	0	0	0	0	51	0	0	0	0	0
22	0	0	0	0	0	52	0	0	0	0	0
23	0	0	0	0	0	53	0	0	0	0	0
24	0	0	0	0	0	54	0	0	0	0	0
25	0	0	0	0	0	55	0	0	0	0	0
26	0	0	0	0	0	56	0	0	0	0	0
27	0	0	0	0	0	57	0	0	0	0	0
28	0	0	0	0	0	58	0	0	0	0	0
29	0	0	0	0	0	59	0	0	0	0	0

EASTERN TECHNICAL ASSOCIATES
MARK GRIFFIN
 GREID 2008 - STUDENT ID NUMBER
 TAMPBA FL 03/31/2008 355227
 SCHOOL LOCATION DATE OF SCHOOL CERT NUMBER
 TAMPA FL 2/13/2009 Mark Griffin
 LAST LECC USE CERTIFICATION EXP DATE READER

I certify that all data provided to the person conducting the test was true and correct to the best of my knowledge:
 Signature: *Mark Griffin* Title *CREATOR*



CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Florida Cremation Center DATE: 1-15-2009
 MACHINE: B&L N-20A-A OPERATOR: MARVIN WHIALO & GENE FLAKE

WEEKLY INSPECTION: 1-15-2009

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

[Signature]
[Signature]
[Signature]
[Signature]

Gene Flake

DAILY INSPECTION: 1-15-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

[Signature]
[Signature]
[Signature]

Marvin Whialo

DAILY INSPECTION: 1-15-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

No Cremations

DAILY INSPECTION: 1-17-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

No Cremations

DAILY INSPECTION: 1-18-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

No Cremations

DAILY INSPECTION: 1-19-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

No Cremations

DAILY INSPECTION: 1-20-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

[Signature]
[Signature]
[Signature]

Marvin Whialo

DAILY INSPECTION: 1-21-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

No Cremations

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Florida Cremation Center DATE: 1-22-2009
 MACHINE: B&L A-20A OPERATOR: MARVIN WHIALG & GENS FLAKS

WEEKLY INSPECTION: 1-22-09

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

OK
~~OK~~
~~OK~~
~~OK~~
~~OK~~
~~OK~~
~~OK~~

GENS FLAKS

DAILY INSPECTION: 1-22-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

DAILY INSPECTION: 1-23-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

① OK
~~OK~~
~~OK~~
 ② OK
~~OK~~
~~OK~~

GENS FLAKS
2 CREMATIONS

DAILY INSPECTION: 1-24-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 1-25-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 1-26-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATION

DAILY INSPECTION: 1-27-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATION

DAILY INSPECTION: 1-28-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

① OK
~~OK~~
~~OK~~
 ② OK
~~OK~~
~~OK~~

GENS FLAKS
2 CREMATIONS

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Florida Cremation Center DATE: 1-29-2009
 MACHINE: B&L 7-200AA OPERATOR: GENS FLAKE & MARVIN WHIRLIS

WEEKLY INSPECTION:

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

OK
OK
OK
OK
OK
OK

GENS FLAKE

DAILY INSPECTION: 1-29-2009

- Visual Inspection of Primary Chamber Refractory
- Cremated Remains Removed and Processed with I.D.
- Remains Pan Properly Installed if Necessary

OK
OK
OK

DAILY INSPECTION: 1-30-2009

- Visual Inspection of Primary Chamber Refractory
- Cremated Remains Removed and Processed with I.D.
- Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 1-31-2009

- Visual Inspection of Primary Chamber Refractory
- Cremated Remains Removed and Processed with I.D.
- Remains Pan Properly Installed if Necessary

① OK ② OK
OK OK
OK OK 2 CREMATIONS

DAILY INSPECTION: 2-1-2009

- Visual Inspection of Primary Chamber Refractory
- Cremated Remains Removed and Processed with I.D.
- Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 2-2-2009

- Visual Inspection of Primary Chamber Refractory
- Cremated Remains Removed and Processed with I.D.
- Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 2-3-2009

- Visual Inspection of Primary Chamber Refractory
- Cremated Remains Removed and Processed with I.D.
- Remains Pan Properly Installed if Necessary

① OK ② OK
OK OK
OK OK 2 CREMATIONS

GENS FLAKE

DAILY INSPECTION: 2-4-2009

- Visual Inspection of Primary Chamber Refractory
- Cremated Remains Removed and Processed with I.D.
- Remains Pan Properly Installed if Necessary

OK
OK
OK

MARVIN WHIRLIS

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Florida Cremation Center DATE: 2-4-2009
 MACHINE: B & L N-20AA OPERATOR: MARVIN Whirls & GENE FLAKO

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.

~~OK~~ GENE FLAKO
~~OK~~
~~OK~~
~~OK~~ Exhaust Fan

All systems function is
EXCELLENT

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Florida Cremation Center DATE: 2-5-2009
 MACHINE: B & L A-20AA OPERATOR: MARVIN Whirl & GONS FLAKS

WEEKLY INSPECTION: 2-12-2009

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

[Handwritten scribbles and signatures]

GONS FLAKS

DAILY INSPECTION: 2-12-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 2-14-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 2-15-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 2-16-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 2-17-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 2-18-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 2-19-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Florida Cremation Center DATE: 2-20-2009
 MACHINE: B&L N-20AA OPERATOR: MARVIN WHIRLS
GONS FLAKS

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

[Handwritten signatures and initials]

GONS FLAKS

DAILY INSPECTION: 2-20-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

[Handwritten signatures]

MARVIN WHIRLS

DAILY INSPECTION: 2-21-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 2-22-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 2-23-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 2-24-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 2-25-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 2-26-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

CREMATION EQUIPMENT MAINTENANCE LOG

FLORIDA CREMATION

FACILITY NAME: Center DATE: 2-26-2009
 MACHINE: B & L OPERATOR: GENS FLAKS & MARVIN WHIRLS

MONTHLY INSPECTION, PERFORMED WITH WEEKLY AND DAILY INSPECTION

1. Remove, Inspect, and Clean as Necessary All Igniters and Scanners Red GENS FLAKS
2. Check Door System For Correct Operation Including Emergency Valve Red
3. Check Processor Seal and Blade for Wear Red
4. Check Filters in Processor Station, Replace as Necessary N/A
5. Check Exterior of machine and Stack for Heat Damage N/A (Exhaust Fan)
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.

CREMATION EQUIPMENT MAINTENANCE LOG

FLORIDA CREMATION

FACILITY NAME: Center

DATE: 4-27-2009

MACHINE: B& 7-20AA

OPERATOR: MARVIN WHIRLIS & GENE FLAKE

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

Gene Flake
Gene Flake
Gene Flake
Gene Flake
Gene Flake

Gene Flake

DAILY INSPECTION: 2-27-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 2-28-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

Gene MARVIN WHIRLIS
Gene
Gene

DAILY INSPECTION: 3-1-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 3-2-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 3-3-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 3-4-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 3-5-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

① Gene | ② Gene MARVIN WHIRLIS
Gene | Gene 2 CREMATIONS
Gene | Gene

CREMATION EQUIPMENT MAINTENANCE LOG

Florida Cremation

FACILITY NAME: Center

DATE: 3-6-2009

MACHINE: B & L ZOAA

OPERATOR: MARVIN Whirls & GENE FLAKE

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

OK
OK
OK
OK
OK
OK
OK

GENE FLAKE

DAILY INSPECTION: 3-6-2009

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Cremated Remains Removed and Processed with I.D.
- 3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 3-7-2009

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Cremated Remains Removed and Processed with I.D.
- 3. Remains Pan Properly Installed if Necessary

① OK ② OK
OK OK
OK OK
OK OK

MARVIN Whirls
2 CREMATIONS

DAILY INSPECTION: 3-8-2009

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Cremated Remains Removed and Processed with I.D.
- 3. Remains Pan Properly Installed if Necessary

OK
OK
OK
OK

GENE FLAKE

DAILY INSPECTION: 3-9-2009

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Cremated Remains Removed and Processed with I.D.
- 3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 3-10-2009

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Cremated Remains Removed and Processed with I.D.
- 3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 3-11-2009

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Cremated Remains Removed and Processed with I.D.
- 3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 3-12-2009

- 1. Visual Inspection of Primary Chamber Refractory
- 2. Cremated Remains Removed and Processed with I.D.
- 3. Remains Pan Properly Installed if Necessary

OK
OK
OK
OK

MARVIN Whirls

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: FLORIDA CREMATION CENTER DATE: 3-21-2009
 MACHINE: B B N-20AA OPERATOR: Gene Flaks & MARVIA WHALE

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

~~Gene Flaks~~
~~Gene Flaks~~
~~Gene Flaks~~
~~Gene Flaks~~
~~Gene Flaks~~
~~Gene Flaks~~

Gene Flaks

DAILY INSPECTION: 3-21-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 3-22-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 3-23-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 3-24-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 3-25-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

~~Gene Flaks~~
~~Gene Flaks~~
~~Gene Flaks~~
 Gene Flaks

DAILY INSPECTION: 3-26-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 3-27-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

~~Gene Flaks~~
~~Gene Flaks~~
~~Gene Flaks~~
 Gene Flaks

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Florida Cremation Center DATE: 3-25-2009
 MACHINE: B&L A-20AA OPERATOR: Gene Fluke & Marvin White

MONTHLY INSPECTION, PERFORMED WITH WEEKLY AND DAILY INSPECTION

1. Remove, Inspect, and Clean as Necessary All Igniters and Scanners OK
2. Check Door System For Correct Operation Including Emergency Valve OK
3. Check Processor Seal and Blade for Wear OK
4. Check Filters in Processor Station, Replace as Necessary Exhaust Pan OK
5. Check Exterior of machine and Stack for Heat Damage. OK
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.

Gene Fluke

3-25-2009 Veri-Flame not holding steady - reset 2 times
I recommend to call B&L for replacement & general tune-up

machine is operating very good after resetting Veri-Flame

We would like to express our thanks for the opportunity to introduce you to our company and equipment. B & L Cremation Systems, Inc., independently owned and operated, has been manufacturing in Florida for nearly 20 years. Our designs have been instrumental in changing the cremation industry; we set the standard others follow. With customers in every state and in over 35 countries worldwide, B & L Cremation Systems has grown to be a world leader in cremation equipment.

Below you will find a brief list of products that we manufacture and supply. If you would like to receive our complete product book, please fill out and return this page to us. Circle the products you have a specific interest in. If you would like immediate attention, please call (800) 622-5411.

PRODUCT LIST

1. Packaged Cremation Retorts - Human () Animal ()
2. BL-199 Cremated Remains Processor
3. BL-300 Processing Station
4. BL-499 Processing Center
5. Body Coolers (2, 3 & 4 body and walk-ins of any size)
6. Cooler Storage Racks (any size available)
7. Cardboard Cremation Caskets
8. Hydraulic Loading Tables (electric)
9. Temporary Urns (plastic and cardboard)
10. Cardboard Loading Rollers
11. Stainless Steel I.D. Discs
12. Safety Equipment & Clothing
13. Air Trays / Combo's
14. Body Bags
15. Crematory Vacuums
16. Spare Parts for Crematories (all makes and models)

Call for Products

REQUEST FOR INFORMATION

Please forward further information on (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16)

NAME _____ D/B/A _____

ADDRESS _____

PHONE _____ FAX _____ E-MAIL _____

Of Cremations Per Year _____ Equipment Mfg. _____ Age _____

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Florida Cremation Center DATE: 4-4-2009
 MACHINE: B & L A-20 AA OPERATOR: GENIS FLAKS & MARVIN WHIRLS

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

Genis Flaks
Marvin Whirls
Genis Flaks

DAILY INSPECTION: 4-4-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 4-5-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 4-6-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 4-7-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

Marvin Whirls
Marvin Whirls

DAILY INSPECTION: 4-8-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

Marvin Whirls
Marvin Whirls

DAILY INSPECTION: 4-9-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

Marvin Whirls
Marvin Whirls

DAILY INSPECTION: 4-10-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: Florida Cremation Center DATE: 4-11-2009
 MACHINE: B&L N-20AA OPERATOR: GENE FLAKO

WEEKLY INSPECTION:

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

[Signature] GENE FLAKO

DAILY INSPECTION: 4-11-2009

- Visual Inspection of Primary Chamber Refractory
- Cremated Remains Removed and Processed with I.D.
- Remains Pan Properly Installed if Necessary

[Signature] MARVIN WHIRLO

DAILY INSPECTION: 4-12-2009

- Visual Inspection of Primary Chamber Refractory
- Cremated Remains Removed and Processed with I.D.
- Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 4-13-2009

- Visual Inspection of Primary Chamber Refractory
- Cremated Remains Removed and Processed with I.D.
- Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 4-14-2009

- Visual Inspection of Primary Chamber Refractory
- Cremated Remains Removed and Processed with I.D.
- Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 4-15-2009

- Visual Inspection of Primary Chamber Refractory
- Cremated Remains Removed and Processed with I.D.
- Remains Pan Properly Installed if Necessary

[Signature] MARVIN WHIRLO

DAILY INSPECTION: 4-16-2009

- Visual Inspection of Primary Chamber Refractory
- Cremated Remains Removed and Processed with I.D.
- Remains Pan Properly Installed if Necessary

DAILY INSPECTION: 4-17-2009

- Visual Inspection of Primary Chamber Refractory
- Cremated Remains Removed and Processed with I.D.
- Remains Pan Properly Installed if Necessary

① [Signature] ② [Signature] ③ [Signature] MARVIN WHIRLO
3 CREMATIONS

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: FLORIDA CREMATION CENTER DATE: 4-23-2009
 MACHINE: B&L A-20AA OPERATOR: MARVIN WHITFIELD & GENE FLAKS

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

[Handwritten signatures and initials]
GENE FLAKS

DAILY INSPECTION: 4-16-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

[Handwritten initials]
2 CREMATIONS

DAILY INSPECTION: 4-14-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 4-20-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATION

DAILY INSPECTION: 4-21-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

[Handwritten signatures]
GENE FLAKS

DAILY INSPECTION: 4-22-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 4-22-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATION

DAILY INSPECTION: 4-23-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS



Cremation Systems, Inc.

7205 - 114th Avenue North • Largo, Florida 33773
 1-800-622-5411 • 727-541-4666 • Facsimile 727-547-0669
 www.blcremationsystems.com

SERVICE ORDER

Job number	<u>87094</u>	Customer	_____
Date Ordered	<u>4/23/09</u>		
Technician	<u>Doreen Redding Ros Lawrence Ac</u>		
Date Started	<u>4-23-09</u>		
Date Finished	<u>4-23-09</u>		
Shop Time Out	<u>7:00 AM</u>		
Job Time In	<u>9:00 AM</u>	Phone	_____
Job Time Out	<u>1:15 PM</u>	Contact	_____
Shop Time In	_____		

Roberts Funeral Home
 Mr. Kenny Roberts
 19939 East Pennsylvania Ave
 Dunnellon, FL 34430
 Ph: 352-489-2429 Fx:352-489-2427

Problem Reported Temperature Problems

Worked Performed Installed jumper wires on both Veri-Flame controls for AIR switch. Brought machine up to temp. Ignition + CREMA both working. Checked Flame signal 9.4 VD AFTERBURNER 9.4 CREMA NO Body to burn. Changed Afterburner flame rod + IGNITOR. Cleaned Cremation F.R. + I.G.M. + cleaned O2ACITY monitor. Checked thermocouple O.K

Parts Used _____

Parts Ordered _____

The above described work has been completed to my satisfaction.

Marvin White
 Customer's Authorized Signature

4/23/09
 Date

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: FLORIDA CREMATION CENTER DATE: 7-23-2009
 MACHINE: B&L N-20AA OPERATOR: MARVIN WHIRLS & GENE FLAKE

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.

RON-B&L
 RON-B&L
 RON-B&L
 EXHAUST FANS
 RON-B&L

4-23-2009 - SEE SERVICE
ORDER - Both VSR - FANS REPLACED
GENERAL TUNE-UP BY RON of B&L
MACHINE IS OPERATING @ TOP PERFORMANCE

CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: FLORIDA CREMATION CENTER DATE: 4-24-2009
 MACHINE: B & L A-20AA OPERATOR: GONS FLAKE & MARVIN WHIRLE

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

[Signature] GONS FLAKE
[Signature]
[Signature]
[Signature]

DAILY INSPECTION: 4-24-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 4-25-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 4-26-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 4-27-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

[Signature] GONS FLAKE
[Signature]
[Signature]

DAILY INSPECTION: 4-28-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

[Signature] MARVIN WHIRLE
[Signature]
[Signature]

DAILY INSPECTION: 4-29-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS

DAILY INSPECTION: 4-30-2009

1. Visual Inspection of Primary Chamber Refractory
2. Cremated Remains Removed and Processed with I.D.
3. Remains Pan Properly Installed if Necessary

NO CREMATIONS