



Florida Department of Environmental Protection

Southwest District Office

FIELD WARNING NOTICE

Name / Owner / Operator: Hodges FFH PREV FSAG, INC - SECRETARY

Address: 11441 HWY 301 South

Location / Source: DADE CITY FL 33525

Permit Number: 10/0045 Permit Exp. Date: 2012 Date and Time: 11/4/09

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 2 YEARS of CHARTS Available. CHART documentation for the most part

contained proper documentation. Some documentation was difficult to read when cremation began in primary chamber. MR. Bush Explained the difficult to read and will better document the CHARTS for a re-inspection. MR. Bush will call according to statements

** below. Then a re-inspection will occur.

Rule or Statute Relevant to Observations

Permit Condition No.

<input type="checkbox"/>	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.		
<input type="checkbox"/>	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.		
<input type="checkbox"/>	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.		
<input type="checkbox"/>	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.		
<input type="checkbox"/>	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.		
<input type="checkbox"/>	Open Burning. With few exceptions, Rule 62-296.320(3), F.A.C., prohibits open burning in connection with industrial, commercial, or municipal operations.		
<input type="checkbox"/>	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.		
<input type="checkbox"/>	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 Joe 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: Randal L. Bush

Issued / Posted by: Joseph V. Panetta

Print: RANDAL L. BUSH

Print: Joseph V. Panetta

Title: Licensed Funeral Director

Inspection list for Crematories

Facility Name:

Hodges FFH, PREV FSAG INC - SE Crematory

Facility ID No: 1010045

11/4/09

[Signature]

Crematory Unit Number

001

Crematory Unit Information:	
Emission Unit No.	EU 00
Specifications:	Power-PAK II SAB 0140207
Thermocouple Location:	Diagram/Description: See ATTACHED DIAGRAM
Afterburner Location:	Diagram/Description: See ATTACHED DIAGRAM

Inspection list for Crematories

Facility Name:

Facility ID No:

Chart and Digital Logic Controller:	
Chart Make & Model:	Honeywell DR4300 S/N# 07014772911300003
Digital Logic Controller Make & Model:	PARLOW 1160+ S/N: 132592500015
Chart Specifications:	operate Temp 0-55 Degrees C 100-240 VAC 50/60 HZ 28VA
Digital Logic Controller Specifications:	N/A
Check for agreement between Chart & Digital Logic Controller	Agreement: YES Agreement: NO If NO, provide comments:
Chart Calibration:	Date of Last Calibration: 8-31-09 Calibration Performed by: B&L Cremation Systems Results of Calibration: See Attached Chart Dated 8/31/09
Digital Logic Controller Calibration:	Date of Last Calibration: 8-31-09 Calibration Performed by: B&L Cremation Systems Results of Calibration: See Attached Chart Dated 8/31/09
Digital Logic Controller Bias	Details of Bias: Chart Recorder reading at Bias determination:

Inspection list for Crematories

Facility Name:

Facility ID No:

	<p>Comparison:</p> <p>If bias is found, request information of previous calibrations to determine when it was put in and by whom.</p> <p>Obtain copies of the recorder charts, during and after the check.</p>
Chart Recorder	Scan in 2 years of temperature charts
Unit Maintenance	
Date of Last Service	
Name of Company Servicing Unit:	Name/ Address/Phone #/email and/or fax #
Description of repairs/adjustments:	
Maintenance Log:	<input checked="" type="checkbox"/> YES NO
Maintained Routinely:	<input checked="" type="checkbox"/> YES NO
	If NO, provide comments.

Inspection list for Crematories

Facility Name:

Facility ID No:

Repair Records 62-296.401(5&6)(e), FAC:	2 years of records on-site: <input checked="" type="radio"/> YES <input type="radio"/> NO If NO, provide comments.
62-210.310 (3), FAC - General Conditions:	
Permit	Issuance Date: Expiration Date:
Owner:	Same as permit: <input checked="" type="radio"/> YES <input type="radio"/> NO If NO, provide current owner information: <p align="center">Michael Hodges</p>
62-296.401(5&6), FAC - Specific Conditions Human and Animal Crematories	
Visible Emissions	2/24/09
Particulate Matter Emissions	N/A
Carbon Monoxide (CO) Emissions	N/A

Inspection list for Crematories

Facility Name:

Facility ID No:

Operating Temperatures	Not Operating
Allowed Material	Does not Burn Plastics
Operating Procedures for start-up, shutdown and malfunction	
Air-to-Fuel Ration	F-Cremator Burner 700.000 B.T.U./Hr AFR Burner 1.2.000 B.T.U./Hr

Retention Time Calculations and Thermocouple Location:

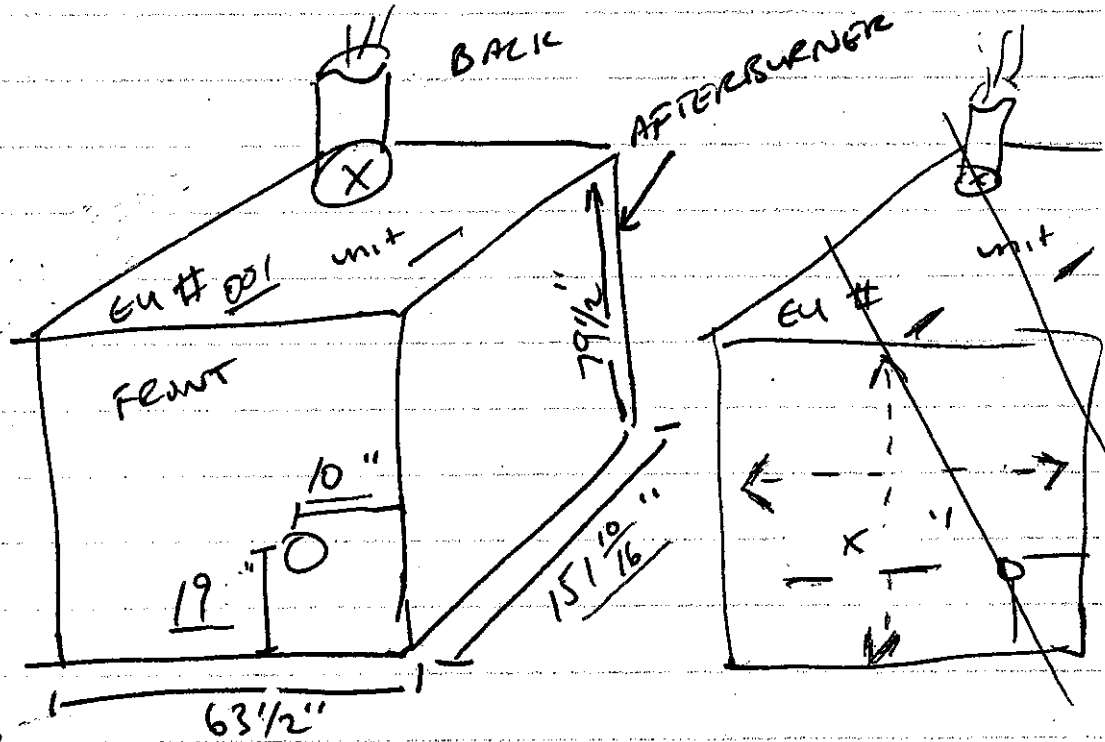
NOTE If the temperatures cannot be met at the point or beyond where 1.0 second gas residence time is obtained in the secondary chamber combustion zone, then both the closer thermocouple location and bias would compensate for it.

Hodges FFH

1010045

Jay M. Park

11/4/09



5 1/4" from charge door to front

11 1/2" from wall/secondary chamber to front

Air controls

Throat control 1hr delay - shuts off after 1hr
Hearth air 1hr delay - turns on after 1hr

can adjust depending on cremation status.
manual check ~45 mins into



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>S9051</u>	Customer	
Date Ordered	<u>5/27/09</u>		
Technician	<u>Ben Choate</u>		
Date Started	<u>8-31-09</u>		
Date Finished	<u>8-31-09</u>		
Shop Time Out			
Job Time In	<u>1000</u>		
Job Time Out	<u>1550</u>		
Shop Time In		Contact	

Hodges Family Funeral Home
Mr. James Kehr
11441 US Highway 301
Dade City, FL 33525
Ph 352-567-6100 Fx: 352-567-6700 10/09

Problem Reported Tune Up Power Pak II

Worked Performed ① cleaned out secondary, front center wall faller down-
separation in brick on stack/gas pass wall (pics) ② cleaned and adjusted
opacite ③ slowed down draft ④ cut down on throat a.i.a ⑤ checked blower
⑥ checked for leaks ⑦ Replaced AP IGR 4 cleaned all UV's ⑧ changed
out CB flame controller (amp going bad). ⑨ changed out T/couple
⑩ dip in flow (pics) ⑪ check recording (pics) ⑫ Pre heated & ran thru cycles
all seems ok

Parts Used D5602-22 D24" Element
D24" stove DF 31-2

Parts Ordered _____
_____ \$450
_____ \$75

The above described work has been completed to my satisfaction.
X James Kehr _____ X 8/31/09 _____
Customer's Authorized Signature Date



Cremation Service
2045 Sprint Blvd
Apopka FL 32703-7762

Bill to: 7162543

Ship to:

HODGES FAMILY FUNERAL HOME
AND CREMATION CENTER
11441 US HIGHWAY 301 SOUTH
DADE CITY FL 335250000

HODGES FAMILY FUNERAL HOME
AND CREMATION CENTER
11441 US HIGHWAY 301 SOUTH
DADE CITY FL 335250000

P.O. Number:
Salesman : Rick Thomas

Product

Started

Issued

REPAIR

Product Description

SERVICE & REPAIR CREMATION SYSTEM
REMOVE AND REPLACE JAMB AREA ON NEXT ASC VISIT

Shipping Notes

PULL AND STAGE MATERIAL ON 3/13/09
FOR SOLO TO BRING WITH HIM ON 3/16/09

Quoted Price : .00

COMPLETE BOM

LD REPAIR

REPAIR CREMATION SYSTEMS T.M.E.

01-01-34-00-70

REDJILD, FPIT JAMB AREA

Ordered Issued/Shipped

EA

15-00-48-00-70	6	0	BRICK, EMPIRE JAMB 9 X 4-1/2 X 2-1/2	EA
17-31-50-00-70	40	0	BRICK, EMPIRE 2-1/2 X 4-1/2 X 9"	EA
17-33-50-10-70	25	0	BRICK, IFB 2600 9 X 4-1/2 X 2-1/2	EA
17-34-60-00-70	2	0	MORTAR, #421 55# PAIL (36 PAIL/PLT=1980#/PLT)	EA

END OF REPORT



Cremation Division

The Standard of Excellence in Cremation Solutions

SERVICE REPORT

Assigned to: _____

W. O. #: 136 2588

Copy to: _____

DATE: _____

Attach original to W.O.

Facility Name: Hodges Funeral Home Phone: _____

Contact: _____ Fax: _____

Address: _____ Model: PP11

City: _____ State: _____ Zip: _____

Completed By: _____

PROBLEM/ISSUE

Follow-up: _____

Status: _____

BILL-TO#: 7162543

Ship-to#: 7162543

Men. noon 3-16-09
OK SW

ORDER#: 1362588

PAGE: 1

HODGES FAMILY FUNERAL HOME

HODGES FAMILY FUNERAL HOME

Start:

AND CREMATION CENTER
11441 US HIGHWAY 301 SOUTH
DADE CITY FL 33525-0000

AND CREMATION CENTER
11441 US HIGHWAY 301 SOUTH
DADE CITY FL 33525-0000

TECHNICIAN(S)

Contact#1: MR. JIM KEHR

Contact#2:

Phone#: 813-783-6100

Phone #:

Last Visit....:

Fax #: 813-783-2857

Fax #:

Written by...: RTHOMAS

WORK DESCRIPTION

Machine Model: 07 PPII

1/16/2009

REMOVE AND REPLACE JAMB AREA ON NEXT ASC VISIT

WE REPLACED THE BARK MAIL IN PARCE OF 08.

*

*

*

*

*

SPECIAL INSTRUCTIONS-CUSTOMER

SPECIAL INSTRUCTIONS-SERV/TECH



Cremation Division

Stack Inspection and Housekeeping Checklist

Property Name: Hodges Funeral Home

Performed By: Solomon Sklon

- 1. Stack cap condition: N/A No Stack RPP Yes No
- 2. Stack cap requires repair or replacement: N/A Yes No
- 3. Stack cap requires painting: N/A Yes No
- 4. Stack exterior condition: Good Yes No
- 5. Stack requires repair or replacement: Yes No
- 6. Stack requires painting: Yes No
- 7. Stack jacketing or shield condition: N/A Yes No
- 8. Stack jacketing or shield requires repair or replacement: N/A Yes No
- 9. Rain collar has good seal – Water cannot run down stack onto top of machine: Yes No
- 10. Roof flashing has good seal – Water cannot drip onto top of machine: Yes No
- 11. Draft inducer is free of rust-out spots: Yes No
- 12. Wiped down exterior surfaces of cremator with a damp cloth: Yes No
- 13. Cleaned off dust from top and rear of cremator: Yes No
- 14. Checked for debris below charging and clean-out doors: Yes No
- 15. Checked that nothing is stacked against or on top of cremation equipment: Yes No
- 16. Cleaned cremains processor exterior surfaces: Yes No
- 17. Cleaned cremains processor interior surfaces: Yes No
- 18. Swept and damp-mopped all floor surfaces: Yes No

Comments: _____



Cremation Division

Annual Service Call Maintenance Checklist

Property Name: Hodges FUNERAL Home

Performed By: Solomon Sklow Date 3/16/09

1. DONE Clean both opacity lenses.
2. DONE Adjust opacity monitoring equipment.
3. DONE Clean spark plugs and set gaps.
4. DONE Clean condition of spark plugs, wires and connectors.
5. DONE Clean both flame detectors (usually two flame detectors).
6. DONE Door component inspection and lubrication.
7. Good Inspect exhaust stack for rust or hot spots.
8. yes Is there a minimum of 6" clearance from the exhaust stack to combustible material?
9. 6" What is the closest clearance between the exhaust stack and any combustible materials surrounding the exhaust stack below its penetration through the roof?
10. yes Are all combustible materials protected from the heat of the exhaust vent with a non-combustible liner?
11. REF - Good Inspect the inner refractory lining of the refractory-lined stacks to be sure the refractory is not falling away.
12. Good Check that the entrance of the fresh air into the cremation equipment room is not blocked.
13. N/A Clean fan blades. - Eclipse Blower
14. DONE Lubricate fan motor.
15. _____ Check that burner flames appear normal.
16. DONE Inspect primary (cremation) chamber refractories. REF IS GOOD except Floor
17. DONE Inspect secondary (afterchamber) refractories. REF IS GOOD
18. Good Inspect draft inducer equipment.
19. _____ Check that all lights, switches and timers operate properly.
20. DONE Check all linkage arms for tightness.
21. Good Check that the cremation equipment is level within 1/8" side to side and front to back.
22. Good Inspect temperature controller thermocouple or protection well for breakage.

Notes: Floor should be replaced soon

ORDER#: 1342488 -03

PAGE: 1

M.W. NOON 3-10-07

OK: Jim

Ship-to#: 7162543

HODGES FAMILY FUNERAL HOME
AND CREMATION CENTER
11441 US HIGHWAY 301 SOUTH
DADE CITY FL 33525-0000

TECHNICIAN(S)

Bill-to#: 7162543

HODGES FAMILY FUNERAL HOME
AND CREMATION CENTER
11441 US HIGHWAY 301 SOUTH
DADE CITY FL 33525-0000

Contact#2:

Phone #: 352-567-6100

Fax #:

Contact#1: MR. JIM KEHR

Phone#: 813-783-6100

Fax #: 813-783-2857

Last Visit...:

Written by...: RITHOMAS

Machine Model: PPII

3/13/2008

WORK DESCRIPTION
ANNUAL SERVICE CONTRACT FOR 1 UNIT

	*
	*
	*
	*
	*

SPECIAL INSTRUCTIONS-CUSTOMER

SPECIAL INSTRUCTIONS-SERV/TECH

- bill well?
not being billed?
4-19-2008
11-04-2008

Job Name Hodges Family Funeral Home

Job Number 1342488

Operators' Names _____

Installation Date _____

Serial # 0140207

Cremation Chamber Refractories sidewalls and roof are good; backwall and divider wall in throat have moved forward 1/4 - 1/2 inches (I sealed the gaps with 421 mud)

Afterchamber Refractories sidewalls, frontwall and divider wall are good; liners are good; baffle is good

C/C Floor Type poured - good

Venturi Condition good Type Nozzle

Stack Condition good Length 16' (4x4') Type Refractory lined

Stack Cap Condition N/A Type _____

Clearance on Stack to Opening 6" min no - flashing is touching stack

Material Surrounding it metal + wood

Insulation Condition N/A Length _____

Storm Collar has a 3" Clearance yes

Spark Plugs Cleaned yes A.B. Type & Length Eclipse C.B. Type & Length Eclipse

A.B. Scanner Cleaned yes C.B. Scanner Cleaned yes

A.B. Micro Amps at 1.5 Min. _____ C.B. Micro Amps at 1.5 Min. _____

A.B. DC Volts 9.15 C.B. DC Volts 9.10

Blower Type Eclipse Blower Wheel Cleaned clean MTR Manuf. Baldor VM3613
H.P. 5 Volt 208-230/460 0 3

Air Settings - North American	Air Settings - Eclipse
A.B. Req 5" _____	A.B. Low Δ <u>was 1.8 in AWC Fixed</u>
A.B. Super 8" _____	A.B. High Δ <u>now 2.2 in AWC Fixed</u>
C.B. Low 1.0 _____	C.B. Low Δ _____
C.B. High 2.75 _____	C.B. High Δ <u>.7 in AWC Fixed</u>

Throat Air Set at 3" Min. 3 in WC

Hearth Air Set at 4" Min. 4.5 in WC

Draft Set at 0.3 _____

Gas Pressure Correct 7" Nat _____ Before RV81 _____ After RV81 _____

Gas Pressure Correct 11" L.P. _____ Before RV81 _____ After RV81 _____

Gas Correction Factor on Meter 14" WC

Burning Firing Rates (Seconds per Revolution)

North American or Eclipse A.B. at 850,000 BTU _____ 1,000,000 _____ 1,200,000 _____ Other 1,500,000

North American A.B. Low 300,000 _____ Other _____ Eclipse A.B. Low 300,000 N/A Other _____

C.B. Low 300,000 _____ Other _____ Eclipse C.B. Low 150,000 200,000 Other now

C.B. High 700,000 _____ Other _____ Eclipse C.B. High 450,000 was 720,000 Other 480,000

Temperature Recorder: One Pen ✓ Two Pen _____ Honeywell Type DR4301

Temperature Control Works UDC Partlow 1160 + Proportional Burling _____

Alarm Settings: A.B. 1675 C.B. 1750 Hi Limit 2100

Temperature Well/Thermocouple good Length 24"

Pollution Control Working yes

Does It Effect Cremation Burner, Hearth & Throat Air yes

Opacity set at 15 % yes

Pollution Control Timer Works yes Set at 3.5 min 3.0 min

10 Screws on A.B. 4795 Tight Eclipse 10 Screws on C.B. 4795 Tight Eclipse

Zenith Timers Work at Proper Settings Omron timers all work

Door Limit Switch works at 6" open yes

Door Stop Switch Works Properly yes

Door Safety Locks Operate Properly yes

Safety Circuit Check:

High Limit Air Switch Motor Starter

Fluid Level In Door Pump Ok good 3/4 full

High Gas Switch Set at 1.5 times Running Pressure N/A

Set Screw on Air Proving and Low Gas Switch Set at 3" air proving 3" / Low gas N/A

Check Condition and Wear on Master Links good

Damper Motor or Belimo Linkages Tight Belimos tight

Check Linkage Drive Position Vs. Top Skin N/A

Front Panels and Sides Clean and Free of Debris yes

Lube Chains on Door System yes Grease Door Pillow Blocks yes

Annunciator Lights Working yes All Wiring Tight yes All Lights Tight yes

Left Facility Cleaner Than You Found It yes

Total Number of Cases Performed : Each Month _____ A Year _____

Customer Comments or Concerns: _____

SERVICE CALL CHECKLIST - PROCESSOR ECP-200

Set Screw Tight _____

Belts Tight _____

Conditions of Bearings _____

Condition of Blades _____

Timer Operative _____

Thermal Switch Operative _____

Technician: John William Jones

Date: 4-18-2008

Customer: Randal L Bush

Date: _____

Annual Service Call Maintenance Checklist

Property Name: Wockes Family Funeral Home

Performed By: Andy Dennis + Rob Sklon Date 11/4/08

1. Clean both opacity lenses.
2. Adjust opacity monitoring equipment.
3. Clean spark plugs and set gaps.
4. Clean condition of spark plugs, wires and connectors.
5. Clean both flame detectors (usually two flame detectors).
6. Door component inspection and lubrication.
7. Inspect exhaust stack for rust or hot spots.
8. No Is there a minimum of 6" clearance from the exhaust stack to combustible material?
9. 0" What is the closest clearance between the exhaust stack and any combustible materials surrounding the exhaust stack below its penetration through the roof?
10. Are all combustible materials protected from the heat of the exhaust vent with a non-combustible liner?
11. Inspect the inner refractory lining of the refractory-lined stacks to be sure the refractory is not falling away.
12. Check that the entrance of the fresh air into the cremation equipment room is not blocked.
13. Clean fan blades.
14. Lubricate fan motor.
15. Check that burner flames appear normal.
16. Inspect primary (cremation) chamber refractories.
17. Inspect secondary (afterchamber) refractories.
18. Inspect draft inducer equipment.
19. Check that all lights, switches and timers operate properly.
20. Check all linkage arms for tightness.
21. Check that the cremation equipment is level within 1/8" side to side and front to back.
22. Inspect temperature controller thermocouple or protection well for breakage.

Notes: Copper vent line from RV 81 to outside needs to be capped off + screened (found debris in it)

customer requested jump brick area repaired on next visit

- Roof flashing needs repair + rain collar needs to be re-sealed to stack
- slight flame leakage thru crack on side of AB hole may want to consider AB throat area roof repair

Stack Inspection and Housekeeping Checklist

Property Name: Hodges Family Funeral Home

Performed By: Andy Dennis & Rob Sklon

- 1. Stack cap condition: OK Shotgun
- 2. Stack cap requires repair or replacement: Yes No
- 3. Stack cap requires painting: Yes No
- 4. Stack exterior condition: OK
- 5. Stack requires repair or replacement: Yes No
- 6. Stack requires painting: Yes No
- 7. Stack jacketing or shield condition: Metal Flashing buckled touching stack & roof
- 8. Stack jacketing or shield requires repair or replacement: Yes No
- 9. Rain collar has good seal – Water cannot run down stack onto top of machine: Yes No
- 10. Roof flashing has good seal – Water cannot drip onto to top of machine: Yes No
Rain collar does need to be resealed
- 11. Draft inducer is free of rust-out spots: Nozzle Yes No
- 12. Wiped down exterior surfaces of cremator with a damp cloth: Yes No
- 13. Cleaned off dust from top and rear of cremator: Yes No
- 14. Checked for debris below charging and clean-out doors: Yes No
- 15. Checked that nothing is stacked against or on top of cremation equipment: Yes No
- 16. Cleaned cremains processor exterior surfaces: Yes No
- 17. Cleaned cremains processor interior surfaces: Yes No
- 18. Swept and damp-mopped all floor surfaces: Yes No

Comments: _____

Job Name Hodges Family Funeral Home

Job Number 1342488

Operators' Names _____

Installation Date _____
Serial # 0140201

Cremation Chamber Refractories Roof OK, few cracks horizontal & vertical. Jam brick is cracked & slightly detached. Floor OK few cracks horizontally & slightly pitted w/ C.B.

Afterchamber Refractories OK. 1st half brick of divider wall is down. NO issue though. Minimal spalling on brick. Over fired a bit with minimal glazing
C/C Floor Type Cast

Venturi Condition Nozzle OK Type Refrac lined

Stack Condition OK Length 20' approx Type _____

Stack Cap Condition OK Type Shotgun

Clearance on Stack to Opening 6" min No, Flashing buckled touching roof

Material Surrounding it metal & wood.

Insulation Condition N/A Length N/A

Storm Collar has a 3" Clearance Y

Spark Plugs Cleaned Y A.B. Type & Length Eclipse C.B. Type & Length Eclipse

A.B. Scanner Cleaned Y C.B. Scanner Cleaned Y

A.B. Micro Amps at 1.5 Min. _____ C.B. Micro Amps at 1.5 Min. _____

A.B. DC Volts _____ C.B. DC Volts _____

Blower Type Baldor Blower Wheel Cleaned N/A MTR Manuf. Baldor
H.P. 5 Volt 208/230 0 3

Air Settings - North American		Air Settings - Eclipse	
A.B. Req 5"	_____	A.B. Low Δ	_____
A.B. Super 8"	_____	A.B. High Δ	<u>2.0" Δ</u>
C.B. Low 1.0	_____	C.B. Low Δ	_____
C.B. High 2.75	_____	C.B. High Δ	<u>.6" Δ</u>

Throat Air Set at 3" Min. 3

Hearth Air Set at 4" Min. 4.2

Draft Set at 0.3 _____

Gas Pressure Correct 7" Nat 11" RUNNING Before RV81 _____ After RV81 _____

Gas Pressure Correct 11" L.P. N/A Before RV81 _____ After RV81 _____

Gas Correction Factor on Meter No

Burning Firing Rates (Seconds per Revolution)

North American or Eclipse		Other 13 sec	
A.B. at 850,000 BTU	1,000,000	1,200,000	Other
<u>North American</u>		<u>Eclipse</u>	<u>Pilot (Current) (prop)</u>
A.B. Low 300,000	Other _____	A.B. Low 300,000	Other _____
C.B. Low 300,000 <u>90 sec</u>	Other _____	C.B. Low 150,000	Other _____
C.B. High 700,000 <u>49 sec</u>	Other _____	C.B. High 450,000	Other _____

Temperature Recorder: One Pen Honeywell Two Pen _____ Type DR4300

Temperature Control Works UDC Partlow 1100 + 3110 Burling _____

Alarm Settings: A.B. 1675 C.B. 1750 Hi Limit 2100

(Continued on Reverse)

Pollution Control Working Y

Does It Effect Cremation Burner, Hearth & Throat Air Y

Opacity set at 15 % Y

Pollution Control Timer Works Y Set at 3.5 min Y

10 Screws on A.B. 4795 Tight N/A Veri-flame 10 Screws on C.B. 4795 Tight N/A Veri-flame

Zenith Timers Work at Proper Settings Omron HZC

Door Limit Switch works at 6" open Y

Door Stop Switch Works Properly Y

Door Safety Locks Operate Properly Y

Safety Circuit Check:

High Limit Y Air Switch Y Motor Starter Y

Fluid Level In Door Pump Ok Y

High Gas Switch Set at 1.5 times Running Pressure _____

Set Screw on Air Proving and Low Gas Switch Set at 3" _____

Check Condition and Wear on Master Links Good

Damper Motor or Belimo Linkages Tight Y

Check Linkage Drive Position Vs. Top Skin Y

Front Panels and Sides Clean and Free of Debris Y

Lube Chains on Door System Y Grease Door Pillow Blocks Y

Annunciator Lights Working Y All Wiring Tight Y All Lights Tight Y

Left Facility Cleaner Than You Found It Same

Total Number of Cases Performed : Each Month _____ A Year _____

Customer Comments or Concerns: _____

SERVICE CALL CHECKLIST - PROCESSOR ECP-200

Set Screw Tight _____

Belts Tight _____

Conditions of Bearings DPS - need new blades

Condition of Blades _____

Timer Operative _____

Thermal Switch Operative _____

Technician: Andrew Demits Date: _____

Customer: Jim Lee Date: 11/4/08



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 59051
Date Ordered 5/27/09
Technician Ben Choate
Date Started 8-31-09
Date Finished 8-31-09
Shop Time Out _____
Job Time In 1000
Job Time Out 1550
Shop Time In _____

Customer _____

Hodges Family Funeral Home
Mr. James Kehr
11441 US Highway 301
Dade City, FL 33525
Ph: 352-567-6100 Fx: 352-567-6700

Contact _____

Problem Reported Tune Up Power Pak II

Worked Performed I cleaned out secondary, front center wall faller down-
separation in brick on stack/gas pass wall (pics) ② cleaned and adjusted
opacite ③ slowed down draft ④ cut down on throat air ⑤ checked blower
⑥ checked for leaks ⑦ Replaced AB TGM & cleaned all UV's ⑧ changed
out CB flame controller (amp going bad). ⑨ changed out Tcouple
⑩ dip in flack (pics) ⑪ crack in ceiling (pics) ⑫ Pre heated & ran three cycles
all seems ok

Parts Used D5602-22 D24" Element
D24" sleeve DF 31-2

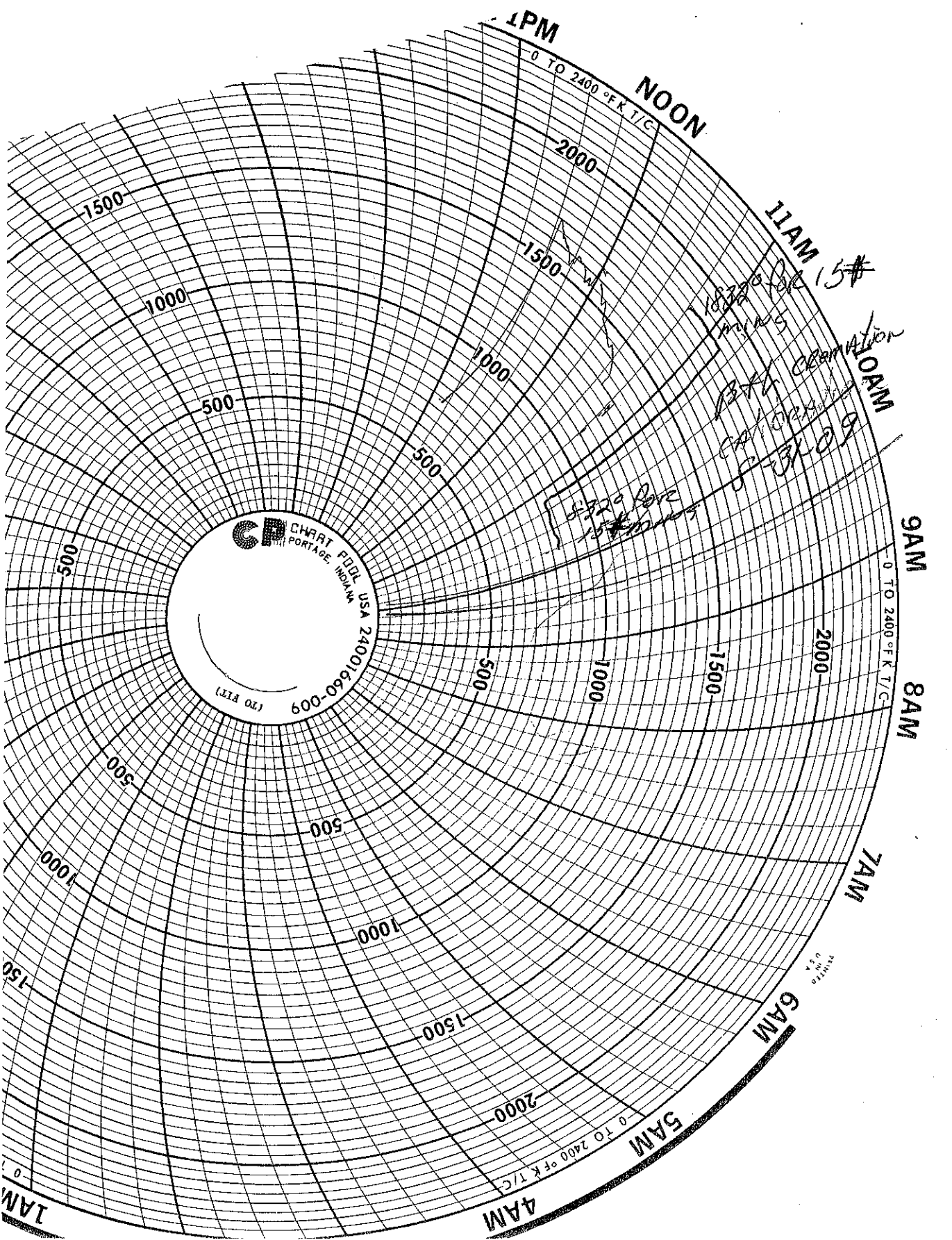
Parts Ordered _____

*let's go
\$75
\$450*

The above described work has been completed to my satisfaction.

X James Miller
Customer's Authorized Signature

X 8/31/09
Date



CFI CHART PORTAGE INDIANA
24001660-009
(70 FT)

18720
1000
500
320
340
350
360
370

5AM

6AM

7AM

8AM

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11AM

NOON

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IN
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