

# CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: MB to Corp, Inc DATE: 1-5-09  
MACHINE: N200A OPERATOR: Samuel T. Morgan

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
- 1-5-09  
↓

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
  - 2. Cremated Remains Removed and Processed with I.D.
  - 3. Remains Pan Properly Installed if Necessary
- 1-5-09  
↓

DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
  - 2. Cremated Remains Removed and Processed with I.D.
  - 3. Remains Pan Properly Installed if Necessary
- 1-6-09  
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DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
  - 2. Cremated Remains Removed and Processed with I.D.
  - 3. Remains Pan Properly Installed if Necessary
- 1-7-09  
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DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
  - 2. Cremated Remains Removed and Processed with I.D.
  - 3. Remains Pan Properly Installed if Necessary
- 1-8-09  
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DAILY INSPECTION:

- 1. Visual Inspection of Primary Chamber Refractory
  - 2. Cremated Remains Removed and Processed with I.D.
  - 3. Remains Pan Properly Installed if Necessary
- 1-9-09  
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DAILY INSPECTION:

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

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

# CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: MKBhars, Inc. DATE: 1-12-09

MACHINE: N20 AA OPERATOR: STM

### WEEKLY INSPECTION:

- |   |                                  |
|---|----------------------------------|
| 1. Opacity System:<br>Clean Transmitter, Receiver, Reflector<br>Check Sensitivity and Alignment<br>Check For Proper Operation | <u>1-12-09</u><br>_____<br>_____ |
| 2. Visual Inspection of Linkages  | _____                            |
| 3. Check Loading Table For Correct Operation<br>Check / Charge Battery as Necessary   | <u>✓</u><br>_____                |
| 4. Check Chart Recorder for Proper Operation  | _____                            |

### DAILY INSPECTION:

- |   |                |
|---|----------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>1-12-09</u> |
| 2. Cremated Remains Removed and Processed with I.D. | _____          |
| 3. Remains Pan Properly Installed if Necessary      | <u>1</u>       |

### DAILY INSPECTION:

- |   |                |
|---|----------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>1-13-09</u> |
| 2. Cremated Remains Removed and Processed with I.D. | _____          |
| 3. Remains Pan Properly Installed if Necessary      | <u>1</u>       |

### DAILY INSPECTION:

- |   |                |
|---|----------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>1-14-09</u> |
| 2. Cremated Remains Removed and Processed with I.D. | _____          |
| 3. Remains Pan Properly Installed if Necessary      | <u>1</u>       |

### DAILY INSPECTION:

- |   |                |
|---|----------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>1-15-09</u> |
| 2. Cremated Remains Removed and Processed with I.D. | _____          |
| 3. Remains Pan Properly Installed if Necessary      | <u>1</u>       |

### DAILY INSPECTION:

- |   |                |
|---|----------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>1-16-09</u> |
| 2. Cremated Remains Removed and Processed with I.D. | _____          |
| 3. Remains Pan Properly Installed if Necessary      | <u>1</u>       |

### DAILY INSPECTION:

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

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

# CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: \_\_\_\_\_ DATE: 1-19-09

MACHINE: N 20 AA OPERATOR: STM

**WEEKLY INSPECTION:**

- 1. Opacity System:  
Clean Transmitter, Receiver, Reflector 1-19-09  
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 \_\_\_\_\_

**DAILY INSPECTION:**

- 1. Visual Inspection of Primary Chamber Refractory 1-19-09
- 2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
- 3. Remains Pan Properly Installed if Necessary \_\_\_\_\_

**DAILY INSPECTION:**

- 1. Visual Inspection of Primary Chamber Refractory 1-20-09
- 2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
- 3. Remains Pan Properly Installed if Necessary \_\_\_\_\_

**DAILY INSPECTION:**

- 1. Visual Inspection of Primary Chamber Refractory 1-21-09
- 2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
- 3. Remains Pan Properly Installed if Necessary \_\_\_\_\_

**DAILY INSPECTION:**

- 1. Visual Inspection of Primary Chamber Refractory 1-22-09
- 2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
- 3. Remains Pan Properly Installed if Necessary \_\_\_\_\_

**DAILY INSPECTION:**

- 1. Visual Inspection of Primary Chamber Refractory 1-23-09
- 2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
- 3. Remains Pan Properly Installed if Necessary \_\_\_\_\_

**DAILY INSPECTION:**

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

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# CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: \_\_\_\_\_ DATE: 1-26-09  
MACHINE: N 20 AA OPERATOR: STM

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**WEEKLY INSPECTION:**

- 1. Opacity System:  
Clean Transmitter, Receiver, Reflector 1-26-09  
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 \_\_\_\_\_
- 

**DAILY INSPECTION:**

- 1. Visual Inspection of Primary Chamber Refractory 1-26-09
  - 2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
  - 3. Remains Pan Properly Installed if Necessary \_\_\_\_\_
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**DAILY INSPECTION:**

- 1. Visual Inspection of Primary Chamber Refractory 1-27-09
  - 2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
  - 3. Remains Pan Properly Installed if Necessary \_\_\_\_\_
- 

**DAILY INSPECTION:**

- 1. Visual Inspection of Primary Chamber Refractory 2-28-09
  - 2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
  - 3. Remains Pan Properly Installed if Necessary \_\_\_\_\_
- 

**DAILY INSPECTION:**

- 1. Visual Inspection of Primary Chamber Refractory 1-29-09
  - 2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
  - 3. Remains Pan Properly Installed if Necessary \_\_\_\_\_
- 

**DAILY INSPECTION:**

- 1. Visual Inspection of Primary Chamber Refractory 1-30-09
  - 2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
  - 3. Remains Pan Properly Installed if Necessary \_\_\_\_\_
- 

**DAILY INSPECTION:**

- 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. Visual Inspection of Primary Chamber Refractory \_\_\_\_\_
  - 2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
  - 3. Remains Pan Properly Installed if Necessary \_\_\_\_\_
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For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

# CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: \_\_\_\_\_ DATE: 1-30-09

MACHINE: N20 AA OPERATOR: STM

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## 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 \_\_\_\_\_ NA
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.

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

# CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: M/K Care, Inc. DATE: 2-2-09

MACHINE: N20 AA OPERATOR: SJM

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**WEEKLY INSPECTION:**

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|---|--|
| 1. Opacity System:<br>Clean Transmitter, Receiver, Reflector<br>Check Sensitivity and Alignment<br>Check For Proper Operation | <u>2-2-09</u><br>_____<br>_____<br>_____ |
| 2. Visual Inspection of Linkages  | ↓<br>_____<br>_____                      |
| 3. Check Loading Table For Correct Operation<br>Check / Charge Battery as Necessary   | _____<br>_____                           |
| 4. Check Chart Recorder for Proper Operation  | _____                                    |
- 

**DAILY INSPECTION:**

- |   |                        |
|---|------------------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>2-2-09</u><br>_____ |
| 2. Cremated Remains Removed and Processed with I.D. | ✓<br>_____             |
| 3. Remains Pan Properly Installed if Necessary      | _____                  |
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**DAILY INSPECTION:**

- |   |                        |
|---|------------------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>2-3-09</u><br>_____ |
| 2. Cremated Remains Removed and Processed with I.D. | ↓<br>_____             |
| 3. Remains Pan Properly Installed if Necessary      | _____                  |
- 

**DAILY INSPECTION:**

- |   |                        |
|---|------------------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>2-4-09</u><br>_____ |
| 2. Cremated Remains Removed and Processed with I.D. | ✓<br>_____             |
| 3. Remains Pan Properly Installed if Necessary      | _____                  |
- 

**DAILY INSPECTION:**

- |   |                        |
|---|------------------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>2-5-09</u><br>_____ |
| 2. Cremated Remains Removed and Processed with I.D. | ✓<br>_____             |
| 3. Remains Pan Properly Installed if Necessary      | _____                  |
- 

**DAILY INSPECTION:**

- |   |                        |
|---|------------------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>2-6-09</u><br>_____ |
| 2. Cremated Remains Removed and Processed with I.D. | ✓<br>_____             |
| 3. Remains Pan Properly Installed if Necessary      | _____                  |
- 

**DAILY INSPECTION:**

- |   |       |
|---|-------|
| 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. Visual Inspection of Primary Chamber Refractory  | _____ |
| 2. Cremated Remains Removed and Processed with I.D. | _____ |
| 3. Remains Pan Properly Installed if Necessary      | _____ |
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For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

# CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: MK6 Care, Inc. DATE: 2-9-09

MACHINE: N20 AA OPERATOR: STM

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WEEKLY INSPECTION:

1. Opacity System:  
Clean Transmitter, Receiver, Reflector 2-9-09  
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 \_\_\_\_\_
- 

DAILY INSPECTION:

1. Visual Inspection of Primary Chamber Refractory 2-9-09
  2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
  3. Remains Pan Properly Installed if Necessary \_\_\_\_\_
- 

DAILY INSPECTION:

1. Visual Inspection of Primary Chamber Refractory 2-10-09
  2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
  3. Remains Pan Properly Installed if Necessary \_\_\_\_\_
- 

DAILY INSPECTION:

1. Visual Inspection of Primary Chamber Refractory 2-11-09
  2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
  3. Remains Pan Properly Installed if Necessary \_\_\_\_\_
- 

DAILY INSPECTION:

1. Visual Inspection of Primary Chamber Refractory 2-12-09
  2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
  3. Remains Pan Properly Installed if Necessary \_\_\_\_\_
- 

DAILY INSPECTION:

1. Visual Inspection of Primary Chamber Refractory 2-13-09
  2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
  3. Remains Pan Properly Installed if Necessary \_\_\_\_\_
- 

DAILY INSPECTION:

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. Visual Inspection of Primary Chamber Refractory \_\_\_\_\_
  2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
  3. Remains Pan Properly Installed if Necessary \_\_\_\_\_
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For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

# CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: MK66 Corp Inc DATE: 2-16-09

MACHINE: N20 AA OPERATOR: STM

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**WEEKLY INSPECTION:**

- 1. Opacity System:  
Clean Transmitter, Receiver, Reflector 2-16-09  
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 \_\_\_\_\_
- 

**DAILY INSPECTION:**

- 1. Visual Inspection of Primary Chamber Refractory 2-16-09
  - 2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_  
↓
  - 3. Remains Pan Properly Installed if Necessary \_\_\_\_\_
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**DAILY INSPECTION:**

- 1. Visual Inspection of Primary Chamber Refractory 2-17-09
  - 2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
  - 3. Remains Pan Properly Installed if Necessary \_\_\_\_\_
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**DAILY INSPECTION:**

- 1. Visual Inspection of Primary Chamber Refractory 2-18-09
  - 2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
  - 3. Remains Pan Properly Installed if Necessary \_\_\_\_\_
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**DAILY INSPECTION:**

- 1. Visual Inspection of Primary Chamber Refractory 2-19-09
  - 2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
  - 3. Remains Pan Properly Installed if Necessary \_\_\_\_\_
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**DAILY INSPECTION:**

- 1. Visual Inspection of Primary Chamber Refractory 2-20-09
  - 2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
  - 3. Remains Pan Properly Installed if Necessary \_\_\_\_\_
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**DAILY INSPECTION:**

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

- 1. Visual Inspection of Primary Chamber Refractory \_\_\_\_\_
  - 2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
  - 3. Remains Pan Properly Installed if Necessary \_\_\_\_\_
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# CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: M/Bb Care, Inc. DATE: 2-23-09

MACHINE: N20 AA OPERATOR: STM

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**WEEKLY INSPECTION:**

- |   |   |
|---|---|
| 1. Opacity System:<br>Clean Transmitter, Receiver, Reflector<br>Check Sensitivity and Alignment<br>Check For Proper Operation | <u>2-23-09</u><br>_____<br>_____<br>↓<br>_____<br>_____ |
| 2. Visual Inspection of Linkages  |   |
| 3. Check Loading Table For Correct Operation<br>Check / Charge Battery as Necessary   |   |
| 4. Check Chart Recorder for Proper Operation  |   |
- 

**DAILY INSPECTION:**

- |   |                |
|---|----------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>2-23-09</u> |
| 2. Cremated Remains Removed and Processed with I.D. | ↓              |
| 3. Remains Pan Properly Installed if Necessary      | _____          |
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**DAILY INSPECTION:**

- |   |                |
|---|----------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>2-24-09</u> |
| 2. Cremated Remains Removed and Processed with I.D. | ↓              |
| 3. Remains Pan Properly Installed if Necessary      | _____          |
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**DAILY INSPECTION:**

- |   |                |
|---|----------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>2-25-09</u> |
| 2. Cremated Remains Removed and Processed with I.D. | ↓              |
| 3. Remains Pan Properly Installed if Necessary      | _____          |
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**DAILY INSPECTION:**

- |   |                |
|---|----------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>2-26-09</u> |
| 2. Cremated Remains Removed and Processed with I.D. | ↓              |
| 3. Remains Pan Properly Installed if Necessary      | _____          |
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**DAILY INSPECTION:**

- |   |                |
|---|----------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>2-27-09</u> |
| 2. Cremated Remains Removed and Processed with I.D. | ↓              |
| 3. Remains Pan Properly Installed if Necessary      | _____          |
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**DAILY INSPECTION:**

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

- |   |       |
|---|-------|
| 1. Visual Inspection of Primary Chamber Refractory  | _____ |
| 2. Cremated Remains Removed and Processed with I.D. | _____ |
| 3. Remains Pan Properly Installed if Necessary      | _____ |
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For Service Call (800) 622-5411 – 24 Hr. Emergency # (727) 415-2361

**CREMATION EQUIPMENT MAINTENANCE LOG**

FACILITY NAME: MIRACOR, Inc      DATE: 2-27-09

MACHINE: N20AA      OPERATOR: STM

**MONTHLY INSPECTION, PERFORMED WITH WEEKLY AND DAILY INSPECTION**

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|---|----------------|
| 1. Remove, Inspect, and Clean as Necessary All Igniters and Scanners  | <u>2-27-09</u> |
| 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   | <u>✓</u>       |
| 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. | _____          |

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# CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: MBG Care Inc DATE: 3-2-09

MACHINE: N20 AA OPERATOR: STM

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WEEKLY INSPECTION:

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|---|--|
| 1. Opacity System:<br>Clean Transmitter, Receiver, Reflector<br>Check Sensitivity and Alignment<br>Check For Proper Operation | <u>3-2-09</u><br>_____<br>_____<br>_____ |
| 2. Visual Inspection of Linkages  | ↓<br>_____<br>_____                      |
| 3. Check Loading Table For Correct Operation<br>Check / Charge Battery as Necessary   | _____<br>_____                           |
| 4. Check Chart Recorder for Proper Operation  | _____<br>_____                           |
- 

DAILY INSPECTION:

- |   |                        |
|---|------------------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>3-2-09</u><br>_____ |
| 2. Cremated Remains Removed and Processed with I.D. | ↓<br>_____             |
| 3. Remains Pan Properly Installed if Necessary      | _____                  |
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DAILY INSPECTION:

- |   |                        |
|---|------------------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>3-3-09</u><br>_____ |
| 2. Cremated Remains Removed and Processed with I.D. | ↓<br>_____             |
| 3. Remains Pan Properly Installed if Necessary      | _____                  |
- 

DAILY INSPECTION:

- |   |                        |
|---|------------------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>3-4-09</u><br>_____ |
| 2. Cremated Remains Removed and Processed with I.D. | ↓<br>_____             |
| 3. Remains Pan Properly Installed if Necessary      | _____                  |
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DAILY INSPECTION:

- |   |                        |
|---|------------------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>3-5-09</u><br>_____ |
| 2. Cremated Remains Removed and Processed with I.D. | ↓<br>_____             |
| 3. Remains Pan Properly Installed if Necessary      | _____                  |
- 

DAILY INSPECTION:

- |   |                        |
|---|------------------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>3-6-09</u><br>_____ |
| 2. Cremated Remains Removed and Processed with I.D. | ↓<br>_____             |
| 3. Remains Pan Properly Installed if Necessary      | _____                  |
- 

DAILY INSPECTION:

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

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

# CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: MIR by Care Inc. DATE: 3-9-09

MACHINE: N20AA OPERATOR: STM

### WEEKLY INSPECTION:

- |   |  |
|---|--|
| 1. Opacity System:<br>Clean Transmitter, Receiver, Reflector<br>Check Sensitivity and Alignment<br>Check For Proper Operation | <u>3-9-09</u><br>_____<br>_____<br>_____ |
| 2. Visual Inspection of Linkages  | _____                                    |
| 3. Check Loading Table For Correct Operation<br>Check / Charge Battery as Necessary   | _____                                    |
| 4. Check Chart Recorder for Proper Operation  | _____                                    |

### DAILY INSPECTION:

- |   |               |
|---|---------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>3-9-09</u> |
| 2. Cremated Remains Removed and Processed with I.D. | _____         |
| 3. Remains Pan Properly Installed if Necessary      | _____         |

### DAILY INSPECTION:

- |   |             |
|---|-------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>3-10</u> |
| 2. Cremated Remains Removed and Processed with I.D. | _____       |
| 3. Remains Pan Properly Installed if Necessary      | _____       |

### DAILY INSPECTION:

- |   |             |
|---|-------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>3-11</u> |
| 2. Cremated Remains Removed and Processed with I.D. | _____       |
| 3. Remains Pan Properly Installed if Necessary      | _____       |

### DAILY INSPECTION:

- |   |             |
|---|-------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>3-12</u> |
| 2. Cremated Remains Removed and Processed with I.D. | _____       |
| 3. Remains Pan Properly Installed if Necessary      | _____       |

### DAILY INSPECTION:

- |   |             |
|---|-------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>3-13</u> |
| 2. Cremated Remains Removed and Processed with I.D. | _____       |
| 3. Remains Pan Properly Installed if Necessary      | _____       |

### DAILY INSPECTION:

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

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# CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: M/Kh Care      DATE: 3-16-09

MACHINE: N20 AA      OPERATOR: STM

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WEEKLY INSPECTION:

- |   |                                  |
|---|----------------------------------|
| 1. Opacity System:<br>Clean Transmitter, Receiver, Reflector<br>Check Sensitivity and Alignment<br>Check For Proper Operation | <u>3-16-09</u><br>_____<br>_____ |
| 2. Visual Inspection of Linkages  | _____                            |
| 3. Check Loading Table For Correct Operation<br>Check / Charge Battery as Necessary   | <u>↓</u><br>_____                |
| 4. Check Chart Recorder for Proper Operation  | _____                            |
- 

DAILY INSPECTION:

- |   |                      |
|---|----------------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>3-16</u><br>_____ |
| 2. Cremated Remains Removed and Processed with I.D. | _____                |
| 3. Remains Pan Properly Installed if Necessary      | _____                |
- 

DAILY INSPECTION:

- |   |                      |
|---|----------------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>3-17</u><br>_____ |
| 2. Cremated Remains Removed and Processed with I.D. | _____                |
| 3. Remains Pan Properly Installed if Necessary      | _____                |
- 

DAILY INSPECTION:

- |   |                      |
|---|----------------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>3-18</u><br>_____ |
| 2. Cremated Remains Removed and Processed with I.D. | _____                |
| 3. Remains Pan Properly Installed if Necessary      | _____                |
- 

DAILY INSPECTION:

- |   |                      |
|---|----------------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>3-19</u><br>_____ |
| 2. Cremated Remains Removed and Processed with I.D. | _____                |
| 3. Remains Pan Properly Installed if Necessary      | _____                |
- 

DAILY INSPECTION:

- |   |                      |
|---|----------------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>3-20</u><br>_____ |
| 2. Cremated Remains Removed and Processed with I.D. | _____                |
| 3. Remains Pan Properly Installed if Necessary      | _____                |
- 

DAILY INSPECTION:

- |   |       |
|---|-------|
| 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. Visual Inspection of Primary Chamber Refractory  | _____ |
| 2. Cremated Remains Removed and Processed with I.D. | _____ |
| 3. Remains Pan Properly Installed if Necessary      | _____ |
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# CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: M/B Glass, Inc DATE: 3-23-09

MACHINE: N20AA OPERATOR: STM

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### WEEKLY INSPECTION:

1. Opacity System: 3-23-09
    - Clean Transmitter, Receiver, Reflector
    - Check Sensitivity and Alignment
    - Check For Proper Operation
  2. Visual Inspection of Linkages
  3. Check Loading Table For Correct Operation
  4. Check Chart Recorder for Proper Operation
- 

### DAILY INSPECTION:

1. Visual Inspection of Primary Chamber Refractory 3-23
  2. Cremated Remains Removed and Processed with I.D.
  3. Remains Pan Properly Installed if Necessary
- 

### DAILY INSPECTION:

1. Visual Inspection of Primary Chamber Refractory 3-24
  2. Cremated Remains Removed and Processed with I.D.
  3. Remains Pan Properly Installed if Necessary
- 

### DAILY INSPECTION:

1. Visual Inspection of Primary Chamber Refractory 3-25
  2. Cremated Remains Removed and Processed with I.D.
  3. Remains Pan Properly Installed if Necessary
- 

### DAILY INSPECTION:

1. Visual Inspection of Primary Chamber Refractory 3-24
  2. Cremated Remains Removed and Processed with I.D.
  3. Remains Pan Properly Installed if Necessary
- 

### DAILY INSPECTION:

1. Visual Inspection of Primary Chamber Refractory 3-27
  2. Cremated Remains Removed and Processed with I.D.
  3. Remains Pan Properly Installed if Necessary
- 

### DAILY INSPECTION:

1. Visual Inspection of Primary Chamber Refractory 3-30
  2. Cremated Remains Removed and Processed with I.D.
  3. Remains Pan Properly Installed if Necessary
- 

### DAILY INSPECTION:

1. Visual Inspection of Primary Chamber Refractory 3-31
  2. Cremated Remains Removed and Processed with I.D.
  3. Remains Pan Properly Installed if Necessary
- 

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# CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: MRG Care, Inc.      DATE: 3-31-09

MACHINE: N20 AA      OPERATOR: STM

## MONTHLY INSPECTION, PERFORMED WITH WEEKLY AND DAILY INSPECTION

1. Remove, Inspect, and Clean as Necessary All Igniters and Scanners 3-31-09
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. \_\_\_\_\_

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# CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: MKulace Inc. DATE: 4-6-09

MACHINE: N20 AA OPERATOR: STM

### 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

4-6-09  
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### DAILY INSPECTION:

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

4-6-09  
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### DAILY INSPECTION:

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

4-7  
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### DAILY INSPECTION:

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

4-8  
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### DAILY INSPECTION:

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

~~4-8~~ 4-9  
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### DAILY INSPECTION:

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

4-10  
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### DAILY INSPECTION:

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

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### DAILY INSPECTION:

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

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# CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: MRCare, Inc DATE: 4-13-09

MACHINE: NLO RA OPERATOR: STM

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**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
- 4-13-09  
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**DAILY INSPECTION:**

- 1. Visual Inspection of Primary Chamber Refractory
  - 2. Cremated Remains Removed and Processed with I.D.
  - 3. Remains Pan Properly Installed if Necessary
- 4-13-09  
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\_\_\_\_\_

**DAILY INSPECTION:**

- 1. Visual Inspection of Primary Chamber Refractory
  - 2. Cremated Remains Removed and Processed with I.D.
  - 3. Remains Pan Properly Installed if Necessary
- 4-14  
\_\_\_\_\_  
\_\_\_\_\_

**DAILY INSPECTION:**

- 1. Visual Inspection of Primary Chamber Refractory
  - 2. Cremated Remains Removed and Processed with I.D.
  - 3. Remains Pan Properly Installed if Necessary
- 4-15  
\_\_\_\_\_  
\_\_\_\_\_

**DAILY INSPECTION:**

- 1. Visual Inspection of Primary Chamber Refractory
  - 2. Cremated Remains Removed and Processed with I.D.
  - 3. Remains Pan Properly Installed if Necessary
- 4-16  
\_\_\_\_\_  
\_\_\_\_\_

**DAILY INSPECTION:**

- 1. Visual Inspection of Primary Chamber Refractory
  - 2. Cremated Remains Removed and Processed with I.D.
  - 3. Remains Pan Properly Installed if Necessary
- 4-17  
\_\_\_\_\_  
\_\_\_\_\_

**DAILY INSPECTION:**

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

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# CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: \_\_\_\_\_ DATE: 4-20-09

MACHINE: N20 AA OPERATOR: STM

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**WEEKLY INSPECTION:**

- |  |                |
|--|----------------|
| 1. Opacity System:<br>Clean Transmitter, Receiver, Reflector | <u>4-20-09</u> |
| Check Sensitivity and Alignment                              | _____          |
| Check For Proper Operation                                   | _____          |
| 2. Visual Inspection of Linkages                             | <u>✓</u>       |
| 3. Check Loading Table For Correct Operation                 | _____          |
| Check / Charge Battery as Necessary                          | _____          |
| 4. Check Chart Recorder for Proper Operation                 | _____          |
- 

**DAILY INSPECTION:**

- |   |             |
|---|-------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>4-20</u> |
| 2. Cremated Remains Removed and Processed with I.D. | _____       |
| 3. Remains Pan Properly Installed if Necessary      | _____       |
- 

**DAILY INSPECTION:**

- |   |             |
|---|-------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>4-21</u> |
| 2. Cremated Remains Removed and Processed with I.D. | _____       |
| 3. Remains Pan Properly Installed if Necessary      | _____       |
- 

**DAILY INSPECTION:**

- |   |             |
|---|-------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>4-22</u> |
| 2. Cremated Remains Removed and Processed with I.D. | _____       |
| 3. Remains Pan Properly Installed if Necessary      | _____       |
- 

**DAILY INSPECTION:**

- |   |             |
|---|-------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>4-23</u> |
| 2. Cremated Remains Removed and Processed with I.D. | _____       |
| 3. Remains Pan Properly Installed if Necessary      | _____       |
- 

**DAILY INSPECTION:**

- |   |             |
|---|-------------|
| 1. Visual Inspection of Primary Chamber Refractory  | <u>4-24</u> |
| 2. Cremated Remains Removed and Processed with I.D. | _____       |
| 3. Remains Pan Properly Installed if Necessary      | _____       |
- 

**DAILY INSPECTION:**

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

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# CREMATION EQUIPMENT MAINTENANCE LOG

FACILITY NAME: \_\_\_\_\_ DATE: 4-27-09  
MACHINE: N20AA OPERATOR: STM

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### WEEKLY INSPECTION:

1. Opacity System:  
Clean Transmitter, Receiver, Reflector 4-27  
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 \_\_\_\_\_
- 

### DAILY INSPECTION:

1. Visual Inspection of Primary Chamber Refractory 4-27
  2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
  3. Remains Pan Properly Installed if Necessary \_\_\_\_\_
- 

### DAILY INSPECTION:

1. Visual Inspection of Primary Chamber Refractory 4-28
  2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
  3. Remains Pan Properly Installed if Necessary \_\_\_\_\_
- 

### DAILY INSPECTION:

1. Visual Inspection of Primary Chamber Refractory 4-29
  2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
  3. Remains Pan Properly Installed if Necessary \_\_\_\_\_
- 

### DAILY INSPECTION:

1. Visual Inspection of Primary Chamber Refractory 4-30
  2. Cremated Remains Removed and Processed with I.D. \_\_\_\_\_
  3. Remains Pan Properly Installed if Necessary \_\_\_\_\_
- 

### DAILY INSPECTION:

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

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