

## FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

RICK SCOTT GOVERNOR

CENTRAL DISTRICT 3319 MAGUIRE BOULEVARD, SUITE 232 ORLANDO, FLORIDA 32803

HERSCHEL T. VINYARD JR. SECRETARY

August 21, 2013

William Atwell, Operator All Florida Crematory 145 S. Highway 17-92 DeBary, FL 32713 longfuneral@aol.com

Re: All Florida Crematory

Air 1270169 Volusia County OCD-CAP-13-2931

Dear Mr. Atwell:

Department personnel conducted a compliance inspection of the above-referenced facility on August 19, 2013. Based on the information provided during the inspection, the facility was determined to be in compliance with the Department's rules and regulations. A copy of the inspection report is attached for your records.

The Department appreciates your efforts to maintain this facility in compliance with state and federal rules. Should you have any questions or comments, please contact Lauren Staly at (407)897-2957 or via e-mail at <a href="Lauren.Staly@dep.state.fl.us">Lauren.Staly@dep.state.fl.us</a>.

Sincerely,

Reggie Phillips, Manager

Central District

Florida Department of Environmental Protection

Enclosures: Inspection Report



## **HUMAN CREMATORY**



## COMPLIANCE INSPECTION CHECKLIST

| INSPECTION TYPE: ANNUAL (INS1, RE-INSPECTION   | , <u> </u>     | ISCOVERY (CI)  |   |  |  |  |  |
|--|----------------|--|---|--|--|--|--|
| AIRS ID#: 1270169 DATE: <u>8/20/13</u>   | ARRIVE:        | DEPART:  |   |  |  |  |  |
| FACILITY NAME: ALL FLORIDA CREM  | MATORY         |  |   |  |  |  |  |
| FACILITY LOCATION: 145 S HWY   | Y 17-92        |  |   |  |  |  |  |
| DEBARY   | 32713          |  |   |  |  |  |  |
| OWNER/AUTHORIZED REPRESENTA' Email: longfuneral@aol.com CONTACT NAME: WILLIAM ATWELI Email: longfuneral@aol.com ENTITLEMENT PERIOD: 1/17/2013 (effective date)   |                | PHONE: (386)668-8880<br>Mobile:<br>PHONE: (386)668-8880<br>Mobile: |   |  |  |  |  |
| Facility Section  PART I: INSPECTION COMPLIANCE STATUS (check ☑ only one box)  ☑ IN COMPLIANCE ☐ MINOR Non-COMPLIANCE ☐ SIGNIFICANT Non-COMPLIANCE   |                |  |   |  |  |  |  |
|  |                |  |   |  |  |  |  |
| PART II: ONSITE INTRODUCTORY MI  | <u>EETING</u>  |  | (check <b>☑</b> only one box for each question) |  |  |  |  |
| 1. Name(s) of facility representative(s): Wil  | lliam Atwell   |  | ook for each question)                          |  |  |  |  |
| Brief Notes: The facility appeared to be in compliance. The 2012 VE report was not on site but the facility obtained copies of the report before the Department representatives left the facility.   |                |  |   |  |  |  |  |
| 2. Is the Authorized Representative still WII If no, who is?:  | LLIAM ATWELL*? |  | ⊠ Yes □No                                       |  |  |  |  |
| If different, did the facility provide an adr<br>3. Is the facility contact still WILLIAM ATV<br>If no, who is?:   |                |  | YesNo YesNo                                     |  |  |  |  |
| 4. Will facility be conducting VE test(s) during the second secon |                |  | ☐ Yes   |  |  |  |  |

## **Emissions Unit Section** 1 – Human Cremator Unit 1

| PA | RT I: FILE REVIEW PRIOR TO INSPECTION  | (check <b>✓</b> box for each | only one question)    |
|----|--|------------------------------|-----------------------|
| 1. | a. Complete AC application or, if no AC permit, initial GP registration received on or after August 30, 1989?  b. If yes, were design calculations provided then to confirm a sufficient volume in the   | ⊠ Yes                        | □No                   |
|    | secondary chamber combustion zone to provide for at least a 1.0 second gas residence time at 1800 degrees Fahrenheit?  | ⊠ Yes<br>□ Yes               | □No<br>⊠No            |
| 4. | Past Visible Emissions (VE) tests:  a. Was a VE test performed within each of the past 4 calendar years?  b. Has a VE test been performed yet within the current calendar year?  c. If first year of operation, was a VE test performed within 30 days of commencing | ⊠ Yes<br>□ Yes               | □No<br>⊠No            |
|    | operation?   | ☐ Yes                        | □No                   |
|    | e. Was the VE test report filed with the compliance authority no later than 45 days after the test? f. Did the facility demonstrate compliance during the last VE test? If no, what was the problem (if known)?  |                              | □No<br>□No            |
|    |  |                              |                       |
| PA | RT II: <u>VISIBLE EMISSIONS TESTING</u>  | (check ☑<br>box for each     | only one<br>question) |
| 1. | Was a visible emissions test conducted by the facility for this unit during this site visit?a. Was the test conducted with the unit operating at a capacity of one adult-sized cadaver?b. Was the visible emissions test conducted according to EPA Method 9?        | Yes                          | ⊠No<br>□No<br>□No     |
|    | <ul> <li>c. The visible emission test resulted in an opacity of % for the highest six minute average.</li> <li>d. Did the visible emission test demonstrate compliance with the limit?</li></ul>   |                              | □No                   |
| 2. | Was a visible emissions test conducted by the inspector during this site visit?  |                              | ⊠No<br>□No            |
|    | c. The visible emission test resulted in an opacity of % for the highest six minute average.  d. Did the visible emission test demonstrate compliance with the limit?  |                              | □No                   |
| 3. | Is there any reason to ask for a special test to determine compliance with the PM and CO standa<br>If yes, what reason?  | rds?<br>□ Yes                | ⊠No                   |
|    |  |                              |                       |
| PA | RT III: MONITORING/RECORDKEEPING REQUIREMENTS  | (check ☑<br>box for each     | only one question)    |
| 1. | Were there any objectionable odors detected?   | ☐ Yes                        | ⊠No                   |
|    | An upwind/downwind survey of the facility was conducted. The observed parameters were:  Downwind odor level detected-  Wind direction -  Upwind odor level detected-   | (1-10)                       |                       |
|    | Continuous Monitoring Systems –  |                              |                       |
|    | Is a continuous temperature monitoring system installed on each unit to record temperatures in the secondary chamber in accordance with the manufacturer's instructions?   | ⊠ Yes                        | □No                   |
| b  | Is the temperature probe properly placed, at least at the distance where the 1.0 second gas residence time at $\boxtimes 1,800^1$ $\square 1,600^2$ degrees was determined?  | ⊠ Yes                        | □No                   |

| c. Are the following records kept on file, available for inspection, for at least the past two years?  1) All temperature measurements  | ⊠ Yes   | □No              |
|---|---|------------------|
| All continuous monitoring systems, monitoring devices, and performance testing measurements; monitoring system all continuous performance evaluations  3) All CEMS or monitoring device calibration checks (last performed on (06/2013)  4) Adjustments  5) Preventive maintenance performed on systems/devices | <ul><li>✓ Yes</li><li>✓ Yes</li><li>✓ Yes</li></ul> | □No              |
| <ul> <li>2) All continuous monitoring systems, monitoring devices, and performance testing measurements; monitoring system all continuous performance evaluations</li></ul>   | <ul><li>✓ Yes</li><li>✓ Yes</li><li>✓ Yes</li></ul> | ∐No              |
| monitoring system all continuous performance evaluations  | <ul><li></li></ul>                                  |                  |
| 4) Adjustments 5) Preventive maintenance performed on systems/devices   | ⊠ Yes   | □No              |
| 5) Preventive maintenance performed on systems/devices  | _   | No               |
|   | ⊠ Yes   | ∐No<br>□No       |
|   | Yes   | □No              |
| d. Are the temperature charts properly documented with operator name, operator indication of  |   |                  |
| when cremation in the primary chamber was begun, date, time, and temperature markings   | Yes   | No               |
| e. Was the crematory unit installed after $2/1/07$ ? If no, skip e.(1) – (3)(1) Is the crematory unit equipped and operated with a pollutant monitoring system to automatical   | Yes   | ⊠No              |
| control combustion based on continuous in-stack opacity measurement?  | Yes   | □No              |
| (2) Is the system calibrated to restrict combustion in the primary chamber whenever any opacity   |   |                  |
| exceeds 15% opacity?(3) Has the opacity measurement system been cleaned and checked for proper operation in   | ∐ Yes   | ∐No              |
| accordance with the manufacturer's recommended maintenance schedule?  | Yes   | □No              |
|   |   |                  |
| PART IV: SECONDARY COMBUSTION ZONE TEMPERATURES   | (check 🗹  | only one         |
|   | box for each  | question)        |
| 1. If the application to construct was <b>BEFORE</b> August 30, 1989 is the:  |   |                  |
| a. actual operating temperature of the secondary chamber combustion zone no less than 1400°F  |   |                  |
|   |   |                  |
| throughout the combustion process in the primary chamber?   |   | □No              |
| throughout the combustion process in the primary chamber?  b. secondary chamber combustion zone temperature equal to or greater than <b>1400°F</b> before the crematic process begins in the primary chamber?   |   | □No              |
| throughout the combustion process in the primary chamber?  b. secondary chamber combustion zone temperature equal to or greater than 1400°F before the crematic process begins in the primary chamber?  | on  |                  |
| throughout the combustion process in the primary chamber?  b. secondary chamber combustion zone temperature equal to or greater than 1400°F before the crematic process begins in the primary chamber?  | on Yes  | □No              |
| throughout the combustion process in the primary chamber?  b. secondary chamber combustion zone temperature equal to or greater than 1400°F before the crematic process begins in the primary chamber?  | on<br>☐ Yes<br>☑ Yes                                |                  |
| throughout the combustion process in the primary chamber?  b. secondary chamber combustion zone temperature equal to or greater than 1400°F before the crematic process begins in the primary chamber?  | on<br>☐ Yes<br>☑ Yes                                | □No              |
| throughout the combustion process in the primary chamber?  b. secondary chamber combustion zone temperature equal to or greater than 1400°F before the crematic process begins in the primary chamber?  | Yes Yes   | □No              |
| throughout the combustion process in the primary chamber? ————————————————————————————————————  | Yes Yes Yes Yes                                     | No               |
| throughout the combustion process in the primary chamber? ————————————————————————————————————  | Yes Yes Yes Yes (check                              | □No □No only one |
| throughout the combustion process in the primary chamber? ————————————————————————————————————  | Yes Yes Yes Yes                                     | □No □No only one |
| throughout the combustion process in the primary chamber? ————————————————————————————————————  | Yes Yes Yes Yes (check  box for each                | No               |
| throughout the combustion process in the primary chamber?  b. secondary chamber combustion zone temperature equal to or greater than 1400°F before the crematic process begins in the primary chamber?  | Yes Yes Yes Yes (check                              | □No □No only one |
| throughout the combustion process in the primary chamber? ————————————————————————————————————  | Yes Yes Yes Yes (check  box for each                | No               |
|   |   |                  |

| PART VI: EQUIPMENT MAINTENANCE   |                             | (check ✓ only one box for each question)  |  |  |  |  |
|--|-----------------------------|---|--|--|--|--|
| 1. Is the crematory unit maintained in accordance with the manufacturer's specifications?  |                             |   |  |  |  |  |
| 2. Is there a written plan onsite which addresses the operating procedures during startup, shutdown and malfunction?   | _                           | □No   |  |  |  |  |
| 3. Does the crematory allow for a visible check on the flame characteristics?  | X Yes                       | □No   |  |  |  |  |
| a. Was the flame characteristic visually checked at least once during each operating shift?     b. Was the flame adjusted when necessary?  |                             | □No<br>□No  |  |  |  |  |
| PART VII: EU INSPECTION COMPLIANCE STATUS (check ☑ only one box)   |                             |   |  |  |  |  |
| ☐ IN COMPLIANCE ☐ MINOR Non-COMPLIANCE ☐ SIGNIFICANT Non-COMP  | LIANCE                      |   |  |  |  |  |
| Facility Section (continued)   |                             |   |  |  |  |  |
| SPECIAL CONDITIONS AND PROCEDURES  | (check <b>☑</b> box for eac | -   |  |  |  |  |
| Administrative Changes:  1. Were there any changes in the name, address, or phone number of the facility or authorized represent associated with a change in ownership or with a physical relocation of the facility or any emissions u operations comprising the facility; or any other similar minor administrative change at the facility?  2. If yes, did the facility provide written notification within 30 days of the change?  New or Modified Process Equipment or Change in Ownership:  3. Since the last registration form submittal has there been | nits or                     | <ul><li>□No</li><li>□No</li><li>□No</li><li>□No</li><li>□No</li><li>□No</li><li>□No</li></ul> |  |  |  |  |
| Lauren Staly  Inspector's Name (Please Print)  Date of Inspection  n/a   |                             |   |  |  |  |  |
| Inspector's Signature  Approximate Date of Next In   | spection                    |   |  |  |  |  |

**COMMENTS:** The facility appeared to be in compliance during the site inspection. The 2012 VE test was not onsite but was faxed over by the consultant and a copy given to the Department representatives before the representatives left the facility.