

Inspection list for Crematories

Facility Name:

Brown Funeral Home

*Joseph Paul*

Facility ID No:

017 0361

12/21/09

Crematory Unit Number

01

<b>Crematory Unit Information:</b>	
Emission Unit No.	001 1643 Power PAK II Ultra
Specifications:	SN: 0651101 PROPANE 11 inches W.C.
Thermocouple Location:	Diagram/Description:  See ATTACHED DRAWING
Afterburner Location:	Diagram/Description:  See ATTACHED DRAWING

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<b>Chart and Digital Logic Controller:</b>	
Chart Make & Model:	Honey Well PR 4300 SN: 0136Y152-117800001
Digital Logic Controller Make & Model:	PARTLOW 1160
Chart Specifications:	0-2400
Digital Logic Controller Specifications:	not available
Check for agreement between Chart & Digital Logic Controller	Agreement: YES    Agreement: NO If NO, provide comments: N/A
Chart Calibration:	Date of Last Calibration: Calibration Performed by: N/A Results of Calibration:
Digital Logic Controller Calibration:	Date of Last Calibration: Calibration Performed by: N/A Results of Calibration:
Digital Logic Controller Bias	Details of Bias: N/A  Chart Recorder reading at Bias determination:

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	<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	<p>Scan in 2 years of temperature charts</p> <p align="center">n/A</p>
<b>Unit Maintenance</b>	
Date of Last Service	<p align="center">n/A</p>
Name of Company Servicing Unit:	<p>Name/ Address/Phone #/ email and/or fax #</p> <p align="center">n/A</p>
Description of repairs/adjustments:	<p align="center">n/A</p>
Maintenance Log:	<p align="center">YES                      NO                      n/A</p>
Maintained Routinely:	<p align="center">YES                      NO                      n/A</p> <p>If NO, provide comments.</p>

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Repair Records 62-296.401(5&6)(e), FAC:	2 years of records on-site: YES NO If NO, provide comments: n/a
<b>62-210.310 (3), FAC - General Conditions:</b>	
Permit	Issuance Date: <u>5/24/2007</u> Expiration Date: <u>5/24/2012</u>
Owner:	Same as permit: <input checked="" type="radio"/> YES NO If NO, provide current owner information:
<b>62-296.401(5&amp;6), FAC - Specific Conditions Human and Animal Crematories</b>	
Visible Emissions	n/a
Particulate Matter Emissions	n/a
Carbon Monoxide (CO) Emissions	n/a

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Operating Temperatures	n/a
Allowed Material	n/a
Operating Procedures for start-up, shutdown and malfunction	n/a
Air-to-Fuel Ration	propane 11 inches w.c.

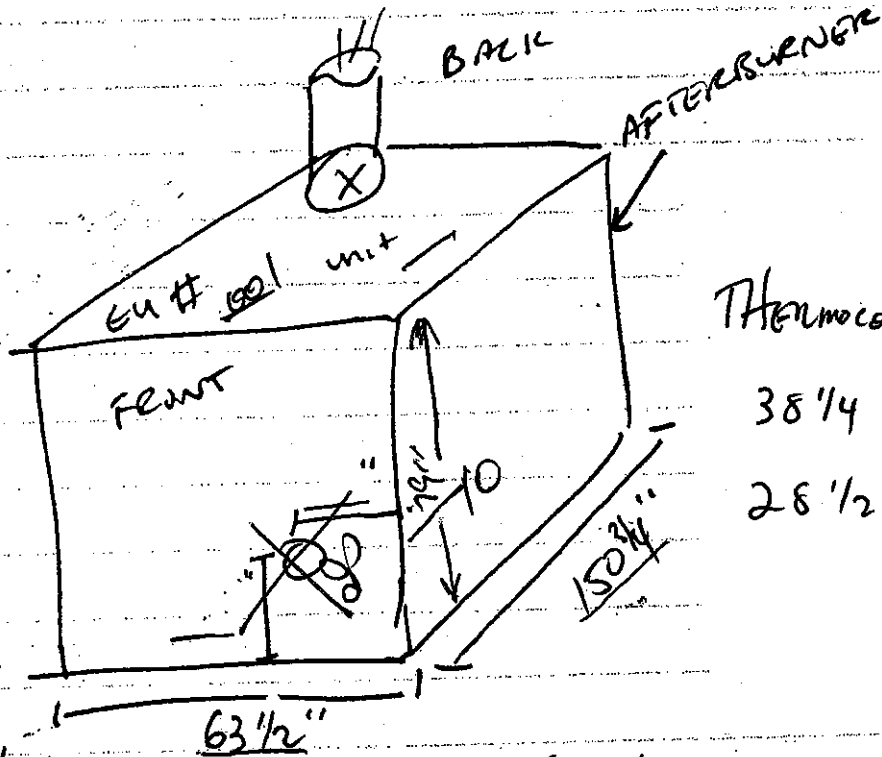
Retention Time Calculations and Thermocouple Location:

*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.*

12/21/09

Brown Funeral Home  
017 0361

Jay Paul  
12/21/09



Thermocouple <sup>Right</sup> ~~left~~ side

$38\frac{1}{4}"$  From Front

$28\frac{1}{2}"$  From bottom

$5\frac{1}{4}"$  " from charge door to front

$\frac{1}{2}"$  " from wall/secondary chamber to front