



Florida Department of
Environmental Protection

Northwest District
160 W Government Street, Suite 308
Pensacola, Florida 32502-5740

Rick Scott
Governor

Jennifer Carroll
Lt. Governor

Herschel T. Vinyard, Jr.
Secretary

October 26, 2012

By Electronic Mail, Received Receipt Requested
joel@daviswatkins.com

Mr. Joel David Davis, Owner
Professional Funeral Services of NW Florida, L.L.C.
dba Panhandle Crematory
1474 Highway 83 North
DeFuniak Springs, Florida 32433

Dear Mr. Davis:

On October 23, 2012, a Department representative with the Air Resource Management Program inspected your facility, ID 1310258. A copy of the inspection report is enclosed. The inspection and a review of Department records indicate the facility was in compliance at the time of the inspection for those items specifically noted in the inspection report.

As a reminder, visible emission tests are required to be conducted once every calendar year on each emission unit. The test for calendar year 2012 shall be conducted on or before December 31, 2012.

This letter applies only to activities covered by the Air Resource Management Program. If you have any questions, please contact Jennifer Waltrip at 850.595.0662 or jennifer.waltrip@dep.state.fl.us.

Sincerely,

Carol Melton
Air Compliance Supervisor

CM/jw/c

Enclosure

HUMAN CREMATORY

COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE: ANNUAL (INS1, INS2) COMPLAINT/DISCOVERY (CI)
RE-INSPECTION (FUI) ARMS COMPLAINT NO:

AIRS ID#: 1310258 **DATE:** 10/23/12 **ARRIVE:** 11:56 AM **DEPART:** 12:19 PM
FACILITY NAME: PANHANDLE CREMATORY
FACILITY LOCATION: 1474 N 9TH ST
DEFUNIAK SPRINGS 32433-3817
OWNER/AUTHORIZED REPRESENTATIVE: JOEL DAVIS* **PHONE:** (850)951-1822
Email: joel@daviswatkins.com **Mobile:** (850)307-8590
CONTACT NAME: JOEL DAVIS* **PHONE:** (850)951-1822
Email: joel@daviswatkins.com **Mobile:** (850)307-8590
ENTITLEMENT PERIOD: 9/23/2012 / 9/23/2017
(effective date) (end date)

Facility Section

PART I: INSPECTION COMPLIANCE STATUS (check only one box)

IN COMPLIANCE MINOR Non-COMPLIANCE SIGNIFICANT Non-COMPLIANCE

PART II: ONSITE INTRODUCTORY MEETING

1. Name(s) of facility representative(s): Joel Davis

Brief Notes: _____

2. Is the Authorized Representative still JOEL DAVIS*? ----- Yes ..No
If no, who is?: _____
If different, did the facility provide an administrative update within 30 days? ----- Yes ..No
3. Is the facility contact still JOEL DAVIS*? ----- Yes ..No
If no, who is?: _____
4. Will facility be conducting VE test(s) during today's inspection? ----- Yes ..No
If yes, was the compliance authority notified at least 15 days in advance? ----- Yes ..No

Emissions Unit Section

1 – HumanCrematory-prim/2ndarychmbrs,LPG,tempM&R,opacM,150lbs/hr

PART I: FILE REVIEW PRIOR TO INSPECTION

1. a. Complete AC application or, if no AC permit, initial GP registration received on or after August 30, 1989? ----- Yes ..No
- b. If yes, were design calculations provided then to confirm a sufficient volume in the secondary chamber combustion zone to provide for at least a 1.0 second gas residence time at 1800 degrees Fahrenheit? ----- Yes ..No
2. Crematory unit installed after February 1, 2007? ----- Yes ..No
3. Date of last inspection: 1/18/12
4. Past Visible Emissions (VE) tests:
- a. Was a VE test performed within each of the past 4 calendar years? ----- Yes ..No
- b. Has a VE test been performed yet within the current calendar year? ----- Yes ..No
- c. If first year of operation, was a VE test performed within 30 days of commencing operation? ----- N/A Yes ..No
- d. Date of last VE test: 11/18/11
- e. Was the VE test report filed with the compliance authority no later than 45 days after the test? ----- Yes ..No
- f. Did the facility demonstrate compliance during the last VE test? ----- Yes ..No
- If no, what was the problem (if known)?

PART II: VISIBLE EMISSIONS TESTING

1. **Was a visible emissions test conducted by the facility for this unit during this site visit?** ----- Yes ..No
- a. Was the test conducted with the unit operating at a capacity of one adult-sized cadaver? ----- Yes ..No
- b. Was the visible emissions test conducted according to EPA Method 9? ----- Yes ..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? ----- Yes ..No
- (5% opacity, six-minute average, except that visible emissions not exceeding 15% opacity shall be allowed for up to six minutes in any one-hour)
2. **Was a visible emissions test conducted by the inspector during this site visit?** ----- Yes ..No
- a. Was the test conducted with the unit operating at a capacity of one (1) adult-sized cadaver? ----- Yes ..No
- b. Was the visible emissions test conducted according to EPA Method 9? ----- Yes ..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? ----- Yes ..No
3. **Is there any reason to ask for a special test to determine compliance with the PM and CO standards?** ----- Yes ..No
- If yes, what reason?

PART III: MONITORING/RECORDKEEPING REQUIREMENTS

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)
2. **Continuous Monitoring Systems –**
- a. 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 1,800¹ 1,600² degrees was determined? ----- Yes ..No
- (Application or initial notification: ¹ received on or after 8/30/89; ² received before 8/30/89)

PART III: MONITORING/RECORDKEEPING REQUIREMENTS (continued)

- c. Are the following records kept on file, available for inspection, for at least the past two years?
- 1) All temperature measurements ----- Yes ..No
 - 2) all continuous monitoring systems, monitoring devices, and performance testing measurements;
monitoring system all continuous performance evaluations ----- Yes ..No
 - 3) All CEMS or monitoring device calibration checks (last performed on (8/24/12)) ----- Yes ..No
 - 4) Adjustments ----- Yes ..No
 - 5) Preventive maintenance performed on systems/devices ----- Yes ..No
 - 6) Corrective maintenance performed on systems/devices ----- 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) ----- Yes ..No
- (1) Is the crematory unit equipped and operated with a pollutant monitoring system to automatically 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 ? ----- Yes ..No
 - (3) Has the opacity measurement system been cleaned and checked for proper operation in accordance with the manufacturer’s recommended maintenance schedule? ----- Yes ..No

PART IV: SECONDARY COMBUSTION ZONE TEMPERATURES

1. If the application to construct was **BEFORE** 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? ----- Yes ..No
 - b. secondary chamber combustion zone temperature equal to or greater than **1400°F** before the cremation process begins in the primary chamber? ----- Yes ..No
2. If the application to construct **ON** or **AFTER** August 30, 1989 is the:
- a. the actual operating temperature of the secondary chamber combustion zone no less than **1600°F** throughout the combustion process in the primary chamber? ----- Yes ..No
 - b. secondary chamber combustion zone temperature equal to or greater than **1600°F** before the cremation process begins in the primary chamber? ----- Yes ..No

PART V: ALLOWED MATERIALS

1. *Other than* human or fetal remains with appropriate containers or clothing, are any materials, including biomedical wastes, incinerated in the unit? ----- Yes ..No
2. Do cremation containers contain no more than 0.5 % (percent) by weight chlorinated plastics as certified by the manufacturer? ----- Yes ..No
- If yes, is the certifying documentation from the manufacturer kept on file for at least 2 years from use? Yes ..No

PART VI: EQUIPMENT MAINTENANCE

1. Is the crematory unit maintained in accordance with the manufacturer’s specifications? ----- Yes ..No
2. Is there a written plan onsite which addresses the operating procedures during startup, shutdown and malfunction? ----- Yes ..No

3. Does the crematory allow for a visible check on the flame characteristics? -----	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> ..No
If no, skip a. - b.		
a. Was the flame characteristic visually checked at least once during each operating shift? -----	<input type="checkbox"/> Yes	<input type="checkbox"/> ..No
b. Was the flame adjusted when necessary? -----	<input type="checkbox"/> Yes	<input type="checkbox"/> ..No

PART VII: EU INSPECTION COMPLIANCE STATUS (check only one box)

IN COMPLIANCE MINOR Non-COMPLIANCE SIGNIFICANT Non-COMPLIANCE

Emissions Unit Section
2 - Human Crematory-prim/2ndary chambers, LPG, temp M&R, opac M, 150lbs/hr

PART I: FILE REVIEW PRIOR TO INSPECTION

1. a. Complete AC application or, if no AC permit, initial GP registration received on or after August 30, 1989? -----	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> ..No
b. If yes, were design calculations provided then to confirm a sufficient volume in the secondary chamber combustion zone to provide for at least a 1.0 second gas residence time at 1800 degrees Fahrenheit? -----	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> ..No
2. Crematory unit installed after February 1, 2007? -----	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> ..No
3. Date of last inspection: 1/18/12		
4. Past Visible Emissions (VE) tests:		
a. Was a VE test performed within each of the past 4 calendar years? -----	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> ..No
b. Has a VE test been performed yet within the current calendar year? -----	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> ..No
c. If first year of operation, was a VE test performed within 30 days of commencing operation? -----	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Yes <input type="checkbox"/> ..No
d. Date of last VE test: 11/18/11		
e. Was the VE test report filed with the compliance authority no later than 45 days after the test? -----	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> ..No
f. Did the facility demonstrate compliance during the last VE test? -----	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> ..No
If no, what was the problem (if known)?		

PART II: VISIBLE EMISSIONS TESTING

1. Was a visible emissions test conducted by the facility for this unit during this site visit? -----	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> ..No
a. Was the test conducted with the unit operating at a capacity of one adult-sized cadaver? -----	<input type="checkbox"/> Yes	<input type="checkbox"/> ..No
b. Was the visible emissions test conducted according to EPA Method 9? -----	<input type="checkbox"/> Yes	<input type="checkbox"/> ..No
c. The visible emission test resulted in an opacity of % for the highest six minute average.		
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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? -----	<input type="checkbox"/> Yes	<input type="checkbox"/> ..No
3. Is there any reason to ask for a special test to determine compliance with the PM and CO standards? -----	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> ..No
If yes, what reason?		

PART III: MONITORING/RECORDKEEPING REQUIREMENTS

1. **Were there any objectionable odors detected?** ----- Yes ..No
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(Application or initial notification: ¹ received on or after 8/30/89; ² received before 8/30/89)
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- 6) Corrective maintenance performed on systems/devices ----- Yes ..No
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- (3) Has the opacity measurement system been cleaned and checked for proper operation in accordance with the manufacturer’s recommended maintenance schedule? ----- Yes ..No

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2. Do cremation containers contain no more than 0.5 % (percent) by weight chlorinated plastics as certified by the manufacturer? ----- Yes ..No
If yes, is the certifying documentation from the manufacturer kept on file for at least 2 years from use? Yes ..No

PART VI: EQUIPMENT MAINTENANCE

- 1. Is the crematory unit maintained in accordance with the manufacturer's specifications? ----- Yes ..No
- 2. Is there a written plan onsite which addresses the operating procedures during startup, shutdown and malfunction? ----- Yes ..No
- 3. Does the crematory allow for a visible check on the flame characteristics? ----- Yes ..No
If no, skip a. – b.
 - a. Was the flame characteristic visually checked at least once during each operating shift? ----- Yes ..No
 - b. Was the flame adjusted when necessary? ----- Yes ..No

PART VII: EU INSPECTION COMPLIANCE STATUS (check only one box)

- IN COMPLIANCE MINOR Non-COMPLIANCE SIGNIFICANT Non-COMPLIANCE

Facility Section

SPECIAL CONDITIONS AND PROCEDURES

Administrative Changes:

- 1. Were there any changes in the name, address, or phone number of the facility or authorized representative not associated with a change in ownership or with a physical relocation of the facility or any emissions units or operations comprising the facility; or any other similar minor administrative change at the facility? ---- Yes ..No
- 2. If yes, did the facility provide written notification within 30 days of the change? ----- Yes ..No

New or Modified Process Equipment or Change in Ownership:

- 3. Since the last registration form submittal has there been ----- Yes ..No
 - a. Installation of any new process equipment? ----- Yes ..No
 - b. Alterations to existing process equipment without replacement? ----- Yes ..No
 - c. Replacement of existing equipment with equipment that is substantially different? ----- Yes ..No
 - d. A change in ownership? ----- Yes ..NoIf the any answer to 3a. – d. is Yes , was a new registration form and the appropriate fee submitted 30 days prior to the change? ----- Yes ..No

Jennifer Waltrip

October 23, 2012

Inspector's Name (Please Print)

Date of Inspection

May 2013

Approximate Date of Next Inspection

COMMENTS: On October 23, 2012, Department personnel conducted an unannounced annual air compliance inspection of Panhandle Crematory in Walton County. The Department would like to thank Ms. Hilda Davis and Mr. Joel Davis for their assistance during the inspection.

Records were well maintained and the facility was in compliance with permit requirements.