

Inspection list for Crematories

Facility Name:

MERRITT Funeral Hm

12/22/09

Facility ID No:

053 0367

*[Signature]*

Crematory Unit Number 001

Crematory Unit Information:	
Emission Unit No.	001
Specifications:	B&L Phoenix II Serial # 1172-955-09 Rate 150L B/Hr Type IV Fuel: NGas @ 7 inches WC
Thermocouple Location:	Diagram/Description:  Left Side  See Attached Drawing
Afterburner Location:	Diagram/Description:  Left Side See Attached Drawing

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Chart and Digital Logic Controller:	
Chart Make & Model:	Future Design DR 5000 SN: 080320 FD
Digital Logic Controller Make & Model:	FDC-2010 TV3 12-24VDC SN: 08090001 370 mA@24VDC
Chart Specifications:	
Digital Logic Controller Specifications:	12-24 VDC 370 mA@24VDC
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 - Brand new Results of Calibration: NOT OPERABLE yet
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: <span style="float: right; font-size: 2em;">n/A</span></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 <span style="float: right; font-size: 2em;">n/A</span></p>
<b>Unit Maintenance</b>	
Date of Last Service	<span style="font-size: 2em;">n/A</span>
Name of Company Servicing Unit:	<p>Name/ Address/Phone #/email and/or fax #</p> <p style="text-align: right; font-size: 2em;">n/A</p>
Description of repairs/adjustments:	<span style="font-size: 2em;">n/A</span>
Maintenance Log:	<p>YES                      NO <span style="float: right; font-size: 2em;">n/A</span></p>
Maintained Routinely:	<p>YES                      NO <span style="float: right; font-size: 2em;">n/A</span></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: 3/15/2009 Expiration Date: 3/15/2014
Owner:	Same as permit: 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	n/A

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.*

MERR, Ft Funerl Hm

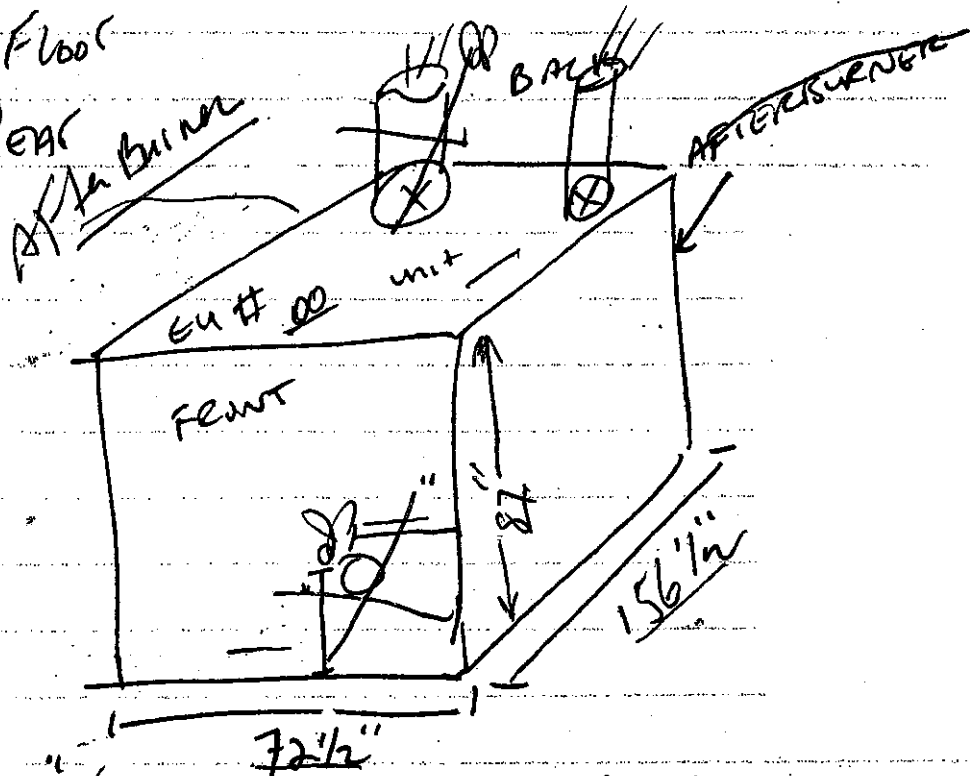
12/22/09

0530367

*Joseph [Signature]*

Therms couple on legs

14" From Floor  
54" From Rear



13/4  
9

" from charge door to front

" from wall/secondary chamber to front