AMENDMENT to

REFERRAL FOR ENFORCEMENT REVIEW

To: Danielle Henry, Enforcement Coordinator

Thru: Cindy Zhang-Torres, Permitting Supervisor (W/O Attachments)

From: Joseph V. Panetta, Environmental Specialist III

Date: March 19, 2007

Facility: Downing Funeral Home

AIRS ID: 0530372-001-AC. Converting to 0530372-002-AG

The Permitting Section refers the following for enforcement review:

On February 28th, 2007 a registration application form was received by the Department from the above named Facility.

1Deficiency Found:

A VE was not in included in the registration packet and No VE on File.

Facility startup date February 14, 2007 per conversation Mr. Mark Downing March 14, 2007 3:50 pm

Rule 62-296.401(5), F.A.C.

- (5) Human Crematories.
- (h) Frequency of Testing.
 - 1. The owner or operator of any human crematory unit using an air general permit shall have a performance test conducted for visible emissions no later than thirty (30) days after the unit commences operation, and annually thereafter.
 - 2. The owner or operator of any human crematory unit operating under the authority of an air construction permit or air operation permit shall have a performance test conducted for visible emissions prior to submitting the application for an initial air operation permit, and annually thereafter.

Attachments:

X	Pages 4 and 8 of the AC permit
X	Permit Detail and Log permit screens for both AC and the new AG

REFERRAL FOR ENFORCEMENT REVIEW

To: Danielle Henry, Enforcement Coordinator

Thru: Cindy Zhang-Torres, Permitting Supervisor (W/O Attachments)

From: Joseph V. Panetta, Environmental Specialist III

Date: March 14, 2007

Facility: Downing Funeral Home

AIRS ID: 0530372-001-AC. Converting to 0530372-002-AG

The Permitting Section refers the following for enforcement review:

On February 28th, 2007 a registration application form was received by the Department from the above named Facility.

1Deficiency Found:

A VE was not in included in the registration packet and No VE on File.

SPECIFIC CONDITIONS:

Testing and Compliance Documentation Requirements

15. Visible Emissions (VE) Testing

- A. In order to document compliance with the visible emissions (VE) limitation of Specific Condition No. 6, the crematory incinerator exhaust stack shall be <u>tested for visible emissions (VE) based upon which type of operation permit will be applied for (see Specific Condition No. 26) as follows:</u>
 - 1. If an air general permit will be applied for then a VE test shall be conducted during the 60-day period prior to the submittal of the air general permit notification form. (See Part II, item (4)(k)1 of the Human Crematory Air General Permit Notification Form) and no later than (sixty) 60 days after initial start of commercial operation of the unit.

Attachments:

X	Pages 4 and 8 of the AC permit
X	Permit Detail and Log permit screens for both AC and the new AG