

### **HUMAN CREMATORY**



#### COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE: ANNUAL (INS1, INS2) ☐ COMPLAINT/DISCOVERY (CI) ☐ RE-INSPECTION (FUI) ☐ ARMS COMPLAINT NO:				
AIRS ID#: 0530372 DATE: 04092008 ARRIVE: 0855 DEPART: 1158  FACILITY NAME: DOWNING FUNERAL HOME & CREMATION SVS				
FACILITY LOCATION: 1214 Wendy Court				
OWNER/AUTHORIZED REPRESENTATIVE: MARK DOWNING PHONE: (352)683-6907				
CONTACT NAME: MARK DOWNING PHONE: (352)683-6907  ENTITLEMENT PERIOD: 3/31/2007 / 3/31/2012 (effective date) (end date)				
PART I: INSPECTION COMPLIANCE STATUS (check 🗹 only one box)				
☐ IN COMPLIANCE ☐ MINOR Non-COMPLIANCE ☐ SIGNIFICANT Non-COMPLIANCE	Ξ			
DADT II. TESTING DECORDIZEDING DECHIDEMENTS Dula 62 206 401 E A C				
PART II: TESTING/RECORDKEEPING REQUIREMENTS – Rule 62-296.401, F.A.C. (check ☑ appropriate box(es))				
<ul> <li>(check ☑ appropriate box(es))</li> <li>1. Were there any objectionable odor(s) detected?</li></ul>	☐ Yes ⊠ No			
<ol> <li>(check ☑ appropriate box(es))</li> <li>Were there any objectionable odor(s) detected?</li></ol>				
<ol> <li>(check ☑ appropriate box(es))</li> <li>Were there any objectionable odor(s) detected?</li></ol>	Yes ☐ No ☐Yes ☐ No			
<ol> <li>(check ☑ appropriate box(es))</li> <li>Were there any objectionable odor(s) detected?</li></ol>	Yes ☐ No ☐Yes ☐ No			
<ol> <li>(check ☑ appropriate box(es))</li> <li>Were there any objectionable odor(s) detected?</li></ol>	<pre></pre>			
<ol> <li>(check ☑ appropriate box(es))</li> <li>Were there any objectionable odor(s) detected?</li></ol>	Yes			

PART III: OPERATING/RECORDKEEPING REQUIREMENTS – Rule 62-296.401, F.A.C. (check ☑ appropriate box(es))		
1. Is there <b>Continuous Emissions Monitoring System</b> (CEMS) equipment installed on each unit to record to primary and secondary chambers where there is a 1.0 second gas residence time in the secondary chamber contact accordance with the manufacturer's instructions?————————————————————————————————————	ombustion zone in ⊠Yes ☐ No ⊠Yes ☐ No	е
b) Are the following records kept on file, available for inspection for at least two years following the recommendation measurements, maintenance, reports and records?  1) All measurements (including CEMS)	Seconding of such  Seconding of such  Seconding of such  No Seconding of such  No Seconding of such	
4) CEMS Performance Evaluation 5) All CEMS or monitoring device calibration checks 6) Adjustments 7) Preventive maintenance performed on systems/devices 8) Corrective maintenance performed on systems/devices	Yes       No         Yes       No         Yes       No         Yes       No         Yes       No	
<ul> <li>2. Was this crematory unit constructed: (check only one  box) <ul> <li>a) BEFORE August 30, 1989? (If this box checked, continue on to #3 and skip #4)</li> <li>b) ON or AFTER August 30, 1989? (If this box checked, skip #3 and continue on to #4)</li> </ul> </li> <li>3. If constructed BEFORE August 30, 1989 is the:</li> </ul>		
<ul> <li>a) secondary chamber combustion zone providing at least a 1.0 second gas residence time @ 1600°F?</li> <li>b) actual operating temperature of the secondary chamber combustion zone no less than 1400°F throughout the combustion process in the primary chamber?</li> <li>c) cremation in the primary chamber begun after the secondary chamber combustion zone temperature is equal to or greater than 1400°F?</li></ul>	☐Yes ☐ No☐Yes ☐ No☐	
<ul> <li>d) required monitoring equipment installed and operational, and providing continuous monitoring to record the temperature at the point or beyond where 1.0 second gas residence time is obtained in the secondary chamber combustion zone according to the manufacturer's instructions?</li> <li>4. If constructed <u>ON</u> or <u>AFTER</u> August 30, 1989 is the:</li> </ul>	☐Yes ☐ No	
a) volume in the secondary combustion zone sufficient to provide at least a 1.0 second gas residence tim  @ 1800° F?  b) the actual operating temperature of the secondary chamber combustion zone no less than 1600°F  throughout the combustion process in the primary chamber?	ne ⊠Yes □ No ⊠Yes □ No	
<ul> <li>c) secondary chamber combustion zone temperature equal to or greater than 1600°F before the cremation process begins in the primary chamber?</li> <li>5. Are appropriate cremation containers containing no more than 0.5 % (percent) by weight chlorinated</li> </ul>	n ⊠Yes □ No	
<ul> <li>plastics used during the cremation of dead human bodies?</li></ul>		
this location?  6. Have all crematory operators been trained and certified by a Department-approved training program?  a) Are copies of the training certificates for all crematory operators kept on file at the facility for the dur of the operator's employment & for an additional two years after termination of employment?	Yes No Yes No ration Yes No	

PART IV: SPECIAL CONDITIONS AND PROCEDU A. New or Modified Process Equipment	RES – Rule 62-296.401, F.A.C.	
<ol> <li>Since the last inspection has there been         <ul> <li>a) installation of any new process equipment?</li> <li>b) alterations to existing process equipment wit</li> <li>c) replacement of existing equipment substantial recent notification form?</li> <li>d) If you answered YES to any of the above, dialication form and appropriate fee (Rule Coloral program office?</li> </ul> </li> <li>If a crematory unit has been modified to the externous required, have all operators been retrained to</li> <li>In the case of new or modified equipment, where required, has the owner submitted copies of all of a) submitted within the 15 day required window</li> </ol>	thout replacement?	Yes
Joseph V. Panetta  Inspector's Name (Please Print)	04/09/2008  Date of Inspection	
Inspector's Signature	Approximate Date of Next Insp	ection

**COMMENTS:** A VE testwas observed today. A complete inspection was also performed. Spoke with Mr. Mark Downs about new rules. Went over new rules explaining Maintenance Schedules, Preventitive Maitenance Schedules and how the new January 10, 2007 Rule change addresses the operatation of crematories according to manufacturer's specifications. Explained the annual VE requirement. Left Mr. Downing a copy of the new rules. Highlited areas of rules we went over. Explained allowed Materials. Human crematory units shall cremate only human or fetal remains with appropriate containers. The remains may be clothed. The containers shall contain no more than 0 5 percent by weight chlorinated plastics as demonstrated by the

remains may be clothed. The containers shall contain no more than 0.5 percent by weight chlorinated plastics as demonstrated by the manufacturer's data sheet. If containers are incinerated, documentation from the manufacturers certifying that they are composed of 0.5 percent or less by weight chlorinated plastics shall be kept on-file at the site for the duration of their use and for at least two (2) years after their use. No other material, including biomedical waste shall be incinerated.

Viewed Records from 01/02/08 to 03/29/2008- Found retort shut down for a few minutes on 01/04/2008 and 01/18/2008. Mr. Downing expalinied on the chart what had happened. When it is cold out and the propane tank is at 30% or below, pressue in the tank is to low and the fuel does not reach the burners. Mr. Downs explained he now makes sure the tank is always above 30% in order to prevent the situation from occuring in the future. I explained anytime there is a malfifunction he shall call it into the Department along with his description of the problem and corrective action. Also gave Mr. Downs a copy of the ARMS print out that shows expiration date. I explained how the renewal needs to get to Tallahassee at least 30 days before the expiration date. Temp reading 1650 F. Preventitive Maintanence log was not available during inspection so it was forwarded by fax. Check boxes not marked do not apply, checklist needs to be updated.

VISIBLE EMISSION OBSERVATION FORM 1 Poge Continued on VEO Form Number Method-Heed (Circle) One) Method 9 203A 203B End 1978 : 00 Start Type W Observation Date Time Zone Company Name Downing unence Facility Name 45 45 0 15 30 0 15 30 Min 0 0 Street Address 1 O O 1214 34603 0 đ 2 15 2 0 3 0 0 3 HO I fu Crematori 001 4 0 0 0 0 4 Operating Mode 0 O 5 0 5 0 O 0 0 0 6 6 Describe Emission Point STACK O 0 0 0 0 ()0 0 7 7 0 0 0 8 O 8 0 0 Height of Emiss. Pt. Rel. to Observer start ~ 20 End -Height of Emiss. Pt. i Start ~ 2.5 Distance to Emiss. Pt. End O 0 0 0 0 9 0 9 Direction to Emiss. Pt. (Degrees)
Start W N W End Start ~ /00 End 0 0 O 10 0 0 10 0 Vertical Angle to Obs. Pt. Direction to Obs. Pt. (Degrees) 0 0 Ð 11 O 11 Start Distance and Direction to Observation Point from n Emission Point 12 12 End O 13 0 0 0 13 0 Ð O 29h1 NONE 0 0 14 0 14 Stort 0 Water Droplet Plume **Emission Color** None 🗌 U Attached 🔲 0 15 15 O O 0 0 0 0 0 O 0 0 16 0 O Û 17 O Background Color Sky Conditions 17 0 Start OUGHELT End Start GRA Wind Direction North O 0 18 0 O 0 18 0 O 0 Wet But Temp. 19 0 0 19 0 O End 0 O 0 0 0 20 20 Source Layout Sketch Draw North Arrow 0 O O 21 ☐ TN ☐ MN 0 Û 0 Û 0  $\bigcirc$ 22 22  $\mathcal{O}$ 0 0 0 O 23 23 0 24 0 24 O Observation Point 0 0 0 0 0 O 25 25 0 O 0 0 0 2ó 26 0 0 0 0 Ø 27 27 O Ō 0 D Observer's Position 0 28 28 O Side View 0 29 Stack With Plume σ sun tocconformatine 30 30 Φ Sun Wind Lattude Declination Longttude 2008 Additional information Organization Certified By Date 2008

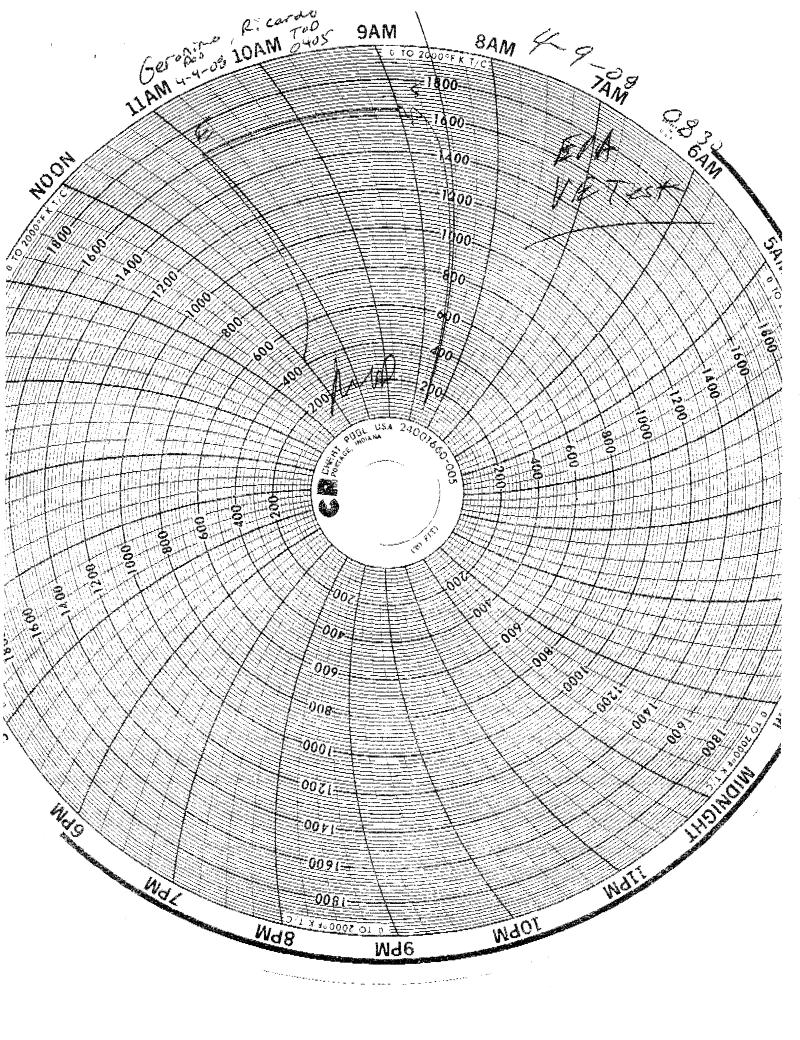
**EPA** 

(813) 651-0878 **Facility Name** Observation Date Permit Number Start Time Stop Time **DOWNING** 0530372-002-AG 00% Source I.D. No. SEC SEC **CREMATORY** 001 0 15 30 45 0 15 30 45 Address MIN MIN **1214 WENDY COURT** 1. 31. City County 2. Zip 32. **SPRING HILL HERNADO** 34603 3. Contact 33. Phone **MARK DOWNING** 4. 352-684-5334 34. Process Equipment 5. Max. Operating Rate 35. **CREMATORY** 6. 36. Control Equipment Operating Mode 7. 37. **AFTERBURNER** 8. 38. Fuel Type/Rate Material Type/Rate 9. **NATURAL GAS HUMAN REMAINS** 39. Describe Emission Point 10. 40. Start STACK EXIT 11. 41. Height Above Ground Level Height Relative to Observer Start ^ 25 Stop Start  $\sqrt{S}$ 12. Stop 42. Distance from Observer Direction from Observer 13. 43. Start 1(0() Stop Start WW Stop 14. 44. Describe Emissions 15. (1) 45. O Coning Fumigating O None Stop O Looping O Lofting O Fanning 16. 46. **Emission Color** Plume Type Start L+, BIN 17. 47. Stop o Continuous o Intermittent 18. 48. Water Droplets Present Water Droplet Plume o **No** 19. o Attached o Detached 49. o None Point in the Plume at which Opacity was determined 20. 50. Start Stop 21. 51. Ambient Temp Describe Background 22. 52. Start Stop Start Stop 23. Background Color 53. Sky Conditions **Gra** (Stop Start Clear Scattered Broken Overcast 24 54. Wind Speed Wind Direction 25. 55. Start 5 Stop Start Stop 26. 56. Stack SOURCE LAYOUT SKETCH Draw North Arrow 27. 57. with Plume 28. 58. Sun 29. 59. Wind 30. 60. **Emission Point** Average Opacity for Range of Opacity Readings Highest 24 Consecutive Min. Max. Readings Observer's Name (Print) Observer's Position KENNETH GIVEN Observer's Signature Date Date Certified by E.T.A. 2/13/08 Comments ocess ate data is file to the best of my knowledge. I certify the above or SIGNATURE Title

AIR TESTING & CONSULTING, INC.

## AIR TESTING & CONSULTING, INC. (813) 651-0878

Facility Name	Permit Numb	er	(013)			Doto		Cto	4 T:		T 0:		
DOWNING	0530372-0			Obser	- <b>9</b>	- C	8	Star	t Time	$\mathcal{O}$	Stop		0
Source CREMATORY			I.D. No. <b>001</b>	SEC	0	15	30	45	SEC	0	15	30	45
Address 1214 WENDY COURT				MIN 1.			_	10	MIN	-	13	30	45
City	County		Zip	2.	0	Q	5	Q	31.	Q	0	$\mathcal{O}$	0
SPRING HILL	HERNADO	)	34603	3.	15	5	Q	0	32.	O	0	0	0
Contact MARK DOWNING		Phone <b>352-68</b> 4	1-5334	4.	0	0	0	0	33. 34.	0	0	0	0
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1	Water Droplets Present Water Droplet Plume			19.	$\mathcal{L}$	$\aleph$	$\mathcal{L}$	$\mathbf{X}$	49.	$\mathcal{S}$			Q
	o No o Yes o Attached o Detached o None  Point in the Plume at which Opacity was determined			20.		0	$\mathcal{Q}$	2		0	$\mathbb{Q}$	$\otimes$	Q
Start Stop				21.	$Q \downarrow$	$\frac{\mathcal{Q}}{ }$	0	$\otimes$	50.	0	$\mathbb{Q}_{\perp}$	$\mathcal{O}$	Q
Describe Background Start Stop	Ambient Temp	<b>b</b> Stop	1/	22.	0	8	$\bigcirc$	8	51. 52.	$\frac{1}{2}$			
Background Color	Sky Conditions Clear Scattere	;		23.	Ŏ.	0	Ŏ	Ŏ	53.	0	0		5
Wind Speed	Wind Direction		en Overcast	24. <b>(</b> 25.		0		$\mathbb{Q}$	54. 55.	O	$\bigcirc$	2	0
	Start N	Stop	V	26.				$\partial$	56.			>	$\frac{2}{3}$
Stack O SOURCE LAYO	UT SKETCH	Draw No	orth Arrow	27.	$\tilde{\mathcal{O}}$	ろし	$\delta$	$\prec$	57.	$\tilde{A}$	$\tilde{\mathcal{C}}$	7	
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I certify the above process rate data is	I certify the above process rate data is the to the best of my knowledge.												
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## AIR TESTING & CONSULTING

333 FALKENBURG RD. N. B-214 • TAMPA, FLORIDA 33619 • (813) 651-0878 • FAX (813) 653-9082

**April 9, 2008** 

DEPLOT Emironmental Protection
APR 11 2008

Southwest District

Danielle Henry **Department of Environmental Protection**13051 North Telecom Parkway

Temple Terrace, FL 33637-0926

Re: Downing Funeral Home - 0530372-002-AG

Dear Danielle:

Enclosed are two (2) copies of the compliance test reports for Downing Funeral Home. The following test was performed on April 9, 2008:

• ID 001 - Crematory - Method 9 (visible emissions)

If you have any questions, please contact me at (813) 651-0878.

Sincerely,

Kenneth Given, P.E.

President

cc: Mark Downing, Downing Funeral Home

# VISIBLE EMISSIONS EVALUATOR

This is to certify that

### KEN GIVEN

met the specifications of Federal Reference Method 9 and qualifies as a visible emissions evaluator. Maximum deviation on white and black smoke did not exceed 7.5% opacity and no single error exceeding 15% opacity was incurred during the certification test conducted by Eastern Technical Associates of Raleigh, NG. This certificate is valid for six months from date of save

Z/13/2008 359430

DATE OF SCHOOL CERT NUMBER

TAMPA; FL

SCHOOL LOCATION STUDEN FID NUMBER

#### Hughes, Rhonda

From:

Henry, Danielle D.

Sent:

Thursday, April 03, 2008 8:57 AM

To:

'ken@airtest.fdn.com'

Cc: Subject: Panetta, Joe; Hughes, Rhonda **RE: Downing Funeral Home** 

Ken,

Thank you for the information. Please make note that I have to be sure an inspector is available for the new test date prior to approval of a short notice reschedule date. Typically, there is not a problem but just wanted you to be aware that the new test date is not automatically approved.

#### Danielle

----Original Message----

From: ken@airtest.fdn.com [mailto:ken@airtest.fdn.com]

Sent: Thursday, April 03, 2008 8:34 AM

To: Henry, Danielle D.

Subject: Downing Funeral Home

Downing - 0530372-002-AG

Danielle,

I was scheduled to do a VE test on the 29th. Due to a healh problem I could not perform the test. I have been in contact with Downing and he does not know when he'll be able to run the crematory again. I am calling him every few days to find out when he can run it. As soon as he has a body we will perform the test. I will notify the Department when I find out the schedule.

Thanks,

Ken Given \_\_\_\_

#### Panetta, Joe

From:

Henry, Danielle D.

Sent:

Thursday, April 03, 2008 8:57 AM

To:

'ken@airtest.fdn.com'

Cc: Subject: Panetta, Joe; Hughes, Rhonda RE: Downing Funeral Home

Ken,

Thank you for the information. Please make note that I have to be sure an inspector is available for the new test date prior to approval of a short notice reschedule date. Typically, there is not a problem but just wanted you to be aware that the new test date is not automatically approved.

#### Danielle

----Original Message-----

From: ken@airtest.fdn.com [mailto:ken@airtest.fdn.com]

Sent: Thursday, April 03, 2008 8:34 AM

To: Henry, Danielle D.

Subject: Downing Funeral Home

Downing - 0530372-002-AG

Danielle,

I was scheduled to do a VE test on the 29th. Due to a healh problem I could not perform the test. I have been in contact with Downing and he does not know when he'll be able to run the crematory again. I am calling him every few days to find out when he can run it. As soon as he has a body we will perform the test. I will notify the Department when I find out the schedule.

Thanks,

Ken Given

813-651-0878 Wed nestay, 9/mx

## AIR TESTING & CONSULTING

333 FALKENBURG RD. N. B-214 • TAMPA, FLORIDA 33619 • (813) 651-0878 • FAX (813) 653-9082

March 13, 2008

Dept. Of Environmental Protection

MAR 17 2008

Southwest District

Bill Schroeder **Department of Environmental Protection**13051 North Telecom Parkway

Temple Terrace, FL 33637-0926

Re: Downing Funeral Home

Dear Bill:

Downing Funeral Home has contracted Air Testing & Consulting, Inc. to perform compliance testing at their Spring Hill facility at 1214 Wendy Court on March 29, 2008, commencing at 10:00 a.m.:

• ID 001 - Crematory - Method 9 (visible emissions)

If you have any questions, please contact me at (813) 651-0878.

Alah samus akab sambik kalendar kalendar kalendar kalendar kalendar kalendar kalendar kalendar kalendar kalend Bir akab basa kalendar laga karanga kalendar kalendar kalendar kalendar kalendar kalendar kalendar kalendar ka

Sincerely,

Kenneth Given, P.E.

President

cc: Mark Downing, Downing Funeral Home

PAGE 01/37

706 P.

## **Downing Funeral Home & Cremation Services**

1214 Wendy Court Spring Hill, Florida 34607

352-684-5334 352-684-5375 fax

downingfuneral/nm@bellsouth.net

## Fax Transmittal Form

To: Jdc Penetta Name: CC: Phone: Fax: From: Mask

Number of Pages:

Message:

# Monthly Fob - her 2007 MAINTENANCE INSPECTION Continued

	Igniter Type/Condition: Saklue book	Veriflame Model: 5602 4 560
1	Mixing Cone/ Nozzle Condition:	
	Scanner/ Igniter Wiring:	D.C. Voltage: \(\(\lambda\)/22c \\ Damper Motor/Linkage: \(\lambda\)
•	^ Air:	^ Gas: propens
	··· Air:	
5.	SAFETIES:	
	Low Temp. Secondary: Stc	High Temp. Secondary:
	High Temp. Primary:	Hi/Lo Gas Safety: A
	Afterburner Air Switch:	Cremation Air Switch:
	Emission Air Switch:	Main Air Switch: Ok
	Door Safety Switch:	Burner Thermal Switches:
	Ambient Air Switch:	<u>-</u>
6.	AIR SYSTEMS:	
	#1 Blower Amps:	#2 Blower Amps:
	Secondary Actuator/ Linkage: 64	Hearth Damper/ Linkage:
	Draft System Operation:	Draft @ Door:
	Powered Louver/ Make-up Air Operation:	ole
7.		
	Main Door Operation:	Inspect For Hydraulic Leaks: Ko ne
	Sprockets/ Chains/ Bearings:	Emergency Valve Operation:
	Clean-out Door Seal/ Latch:	Pump Amps:
8.	OPACITY SYSTEM:	
	Cleaned/ Aligned: Good	Sensitivity/ Calibration:
	System Operation:	Guistavay Campi advis-
		-
9.	THERMOCOUPLES, LENGTH & CONDI	TION:
	Primary: Good Secondary:	Cool Emission:
10.	TEMP. CONTROLLERS/ RECORDERS, C	CALIBRATION & OPERATION:
	Primary Controller, Type/ Operation:	Good
	Secondary Controller, Type/ Operation:	G. wel
	Emissions Controller, Type/ Operation:	O'ou.
	Chart Recorder, Chart Type/ Operation:	Cricialus DR = 00 Good
11.	OVERALL CONDITION/ OPERATION:	Band - Maria Maria
		( ) oon / very alle

CREMATION EQUIPMENT	<u>r maintenance lo</u>	<u>og</u>
RACTUTY NAME: FUNERAL HOME DATE	E: 2-27-0/	•
MACHINE: N20AA OPE	RATOR: Mark	
WEEKLY INSPECTION:	;	
TV I I I I I I I I I I I I I I I I I I I	,	
Opacity System:     Clean Transmitter, Receiver, Reflector		
Check Sensitivity and Alignment		
Check For Proper Operation 2. Visual Inspection of Linkages		
3. Check Loading Table For Correct Operation		
Check / Charge Battery as Necessary  4. Check Chart Recorder for Proper Operation		
DAILY INSPECTION: 2-27-09	•	
1. Visual Inspection of Primary Chamber Refractory		,
2. Cremated Remains Removed and Processed with LD.		
3. Remains Pan Properly Installed if Necessary		
DALLY INSPECTION: 3-6-07	·	
1. Visual Inspection of Primary Chamber Refractory		
<ol> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pau Properly Installed if Necessary</li> </ol>		
DAILY INSPECTION: 3-7-07		
1. Visual Inspection of Primary Chamber Refractory		
<ol><li>Cremated Remains Removed and Processed with I.D.</li></ol>		
3. Remains Pan Properly Installed if Necessary		
DAILY INSPECTION: 7-9-07		
1. Visual Inspection of Primary Chamber Refractory		
Cremated Remains Removed and Processed with LD.     Remains Pan Properly Installed if Necessary		
3. Remains Pan Property Installed it Necessary		
DAILY INSPECTION: 3 - 13-07		
1. Visual Inspection of Primary Chamber Refractory		
Cremated Remains Removed and Processed with LD.     Remains Pan Property Installed if Necessary		
DAILY INSPECTION: 3-20-07	<b>.</b>	
Visual Inspection of Primary Chamber Refractory     Cremated Remains Removed and Processed with I.D.	<del></del>	
Cremated Remains Removed and Processed with L.D.     Remains Pan Properly Installed if Necessary	<u> </u>	
DAILY INSPECTION: 3-22-07		
1. Visual Inspection of Primary Chamber Refractory		
2. Cremated Remains Removed and Processed with LD.		•
3. Remains Pan Properly Installed if Necessary		····

Ø001/002

CREMATION EQUIPMEN	IT MAINTENANCE LOG	
FACILITY NAME: FUNERAL HOME DAY  MACHINE: N20AA OP	TE: 4-2-07 PERATOR: Mask	
WEEKLY INSPECTION:	ERATOR. 7 SAFE	
<ol> <li>Opacity System:         Clean Transmitter, Receiver, Reflector         Check Sensitivity and Alignment         Check For Proper Operation</li> <li>Visual Inspection of Linkages</li> <li>Check Loading Table For Correct Operation         Check / Charge Battery as Necessary</li> <li>Check Chart Recorder for Proper Operation</li> </ol>		
DAILY INSPECTION: 1-2-07  1. Visual Inspection of Primary Chamber Refractory		
Cremated Remains Removed and Processed with I.D.     Remains Pan Properly Installed if Necessary		
1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with I.D. 3. Remains Pan Properly Installed if Necessary	<u></u>	
DAILY INSPECTION: 4-6-07		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>		
DAILY INSPECTION: 4-9-07		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Property Installed if Necessary</li> </ol>		-
DAILY INSPECTION: 4-13-5-7		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Property Installed if Necessary</li> </ol>		
DAILY INSPECTION: Y-18-07		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Property Installed if Necessary</li> </ol>		-
DAILY INSPECTION: 4~19-07		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Property Installed if Necessary</li> </ol>		

**2**001/002

CREMATION EQUIPMI	ENT MAINTENANCE LOG
PACILITY NAME: FUNERAL HOME	DATE: 1-20-07  OPERATOR: March
WEEKLY INSPECTION:	VI ENSTAND
<ol> <li>Opacity System:         Clean Transmitter, Receiver, Reflector         Check Sensitivity and Alignment         Check For Proper Operation     </li> <li>Visual Inspection of Linkages</li> <li>Check Loading Table For Correct Operation</li> <li>Check / Charge Battery as Necessary</li> <li>Check Chart Recorder for Proper Operation</li> </ol>	
DAILY INSPECTION: 4 - 2 - 47  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with 3. Remains Pan Properly Installed if Necessary	(ID. <u></u>
DAILY INSPECTION: 4-12-07  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with 3. Remains Pan Properly Installed if Necessary	LD.
DAILY INSPECTION: (-1.3 ~6)  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with 3. Remains Pan Properly Installed if Necessary	I.D. $\frac{}{}$
DAILY INSPECTION: 4-27-17  1. Visual Inspection of Primary Chamber Refractor, 2. Cremated Remains Removed and Processed with 3. Remains Pan Properly Installed if Necessary	I.D.
DAILY INSPECTION: 4-33-01  1. Visual Inspection of Primary Chamber Refractor 2. Cremated Remains Removed and Processed with 3. Remains Pan Properly Installed if Necessary	I.D.
DATLY INSPECTION:  1. Visual Inspection of Primary Chamber Refractor 2. Cremated Remains Removed and Processed with 3. Remains Pap Properly Installed if Necessary	J.D.
DAILY INSPECTION:  1. Visual Inspection of Primary Chamber Refractor 2. Cremated Remains Removed and Processed with 3. Remains Pan Properly Installed if Necessary	y LLD.

## Knowthly April 2007

## MAINTENANCE INSPECTION

Continued

Igniter Type/ Condition:	Veriflame Model:
Mixing Cone/ Nozzle Condition: Gas	D.C. Voltage: Book
Scanner/ Igniter Wiring: Good	Damper Motor/ Linkage:
^ Air:	^ Gas: propane
. SAFETIES:	
Low Temp. Secondary:	High Temp. Secondary:
High Temp. Primary:	Hi/Lo Gas Safety:
Afterburner Air Switch:	Cremation Air Switch: 04
Emission Air Switch:	Main Air Switch:
Door Safety Switch:	Burner Thermal Switches: 6%
Ambient Air Switch:	
. AIR SYSTEMS:	
#1 Blower Amps: 04	#2 Blower Amne
Secondary Actuator/ Linkage:	#2 Blower Amps:  Hearth Damper/ Linkage:  OL
Draft System Operation: 6C	Draft @ Door:
Powered Louver/ Make-up Air Operation:	
. DOOR SYSTEMS:	
16 B	None
Main Door Operation:	Inspect For Hydraulic Leaks: Non-e- Emergency Valve Operation:
Sprockets/ Chains/ Bearings: Clean-out Door Seal/ Latch:	Emergency Valve Operation:
Clean-out Door Sean Laten:	rump Amps:
. OPACITY SYSTEM:	
C- /	Carriery Callanian Ole
Cleaned/Aligned: Gual System Operation: Gard	Sensitivity/ Cambration:
System Operation: Go-4	<del></del>
. THERMOCOUPLES, LENGTH & CONT	DITION:
Primary: 6576 Secondary:	Good Rmission:
0. TEMP. CONTROLLERS/ RECORDERS,	CALIBRATION & OPERATION:
Primary Controller, Type/ Operation: Secondary Controller, Type/ Operation:	
Emissions Controller, Type/ Operation:	
Chart Recorder, Chart Type/ Operation:	
1. OVERALL CONDITION/ OPERATION:	
	<u> </u>
	_

CREMATION EQUIPMENT	Γ MAINTENANCE LOG	
FACILITY NAME: FUNERAL HOME DATI MACHINE: N20AA OPE	E: 5-1-07 RATOR: huch	
WEEKLY INSPECTION:		
<ol> <li>Opacity System:         Clean Transmitter, Receiver, Reflector         Check Sensitivity and Alignment         Check For Proper Operation</li> <li>Visual Inspection of Linkages</li> <li>Check Loading Table For Correct Operation         Check / Charge Battery as Necessary</li> <li>Check Chart Recorder for Proper Operation</li> </ol>		
DAILY INSPECTION: 5 - 1 - 0 7  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with I.D.	<u></u>	
Cremated Remains Removed and Processed with L.D.     Remains Pan Properly Installed if Neccessary		
DAILY INSPECTION: 5 - 7 - 37		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>		
DAILY INSPECTION: 5 · 7 - •7		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>		
DAILY INSPECTION:		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>		
DAILY INSPECTION:		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>		
DAILY INSPECTION: 27-16-07		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>		•
DAILY INSPECTION:		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>		

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CDEMATION FOIDMENT	MAINTENANCE LOG
CREMATION EQUIPMENT	MAINTENANCE BOO
FINERAL HOME DATE	s. 5-23-07
FACILITY NAME: FUNTERAL HOME DATE	.:
MACHINE: N20AA OPE	RATOR: CLEANE
WEEKLY INSPECTION:	
1. Opacity System:	
Clean Transmitter, Receiver, Reflector	<u></u>
Check Sensitivity and Alignment Check For Proper Operation	
2 Visual Inspection of Linkages	
3. Check Loading Table For Correct Operation	
Check / Charge Battery as Necessary  4. Check Chart Recorder for Proper Operation	
DAILY INSPECTION: 523-27	
1. Visual Inspection of Primary Chamber Refractory	
2. Cremated Remains Removed and Processed with I.D.	
3. Remains Pan Properly Installed if Necessary	
DAILY INSPECTION: 5-27-67	
<u> </u>	
1. Visual Inspection of Primary Chamber Refractory	
<ol> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	
DAILY INSPECTION: 5-30-07	
1. Visual Inspection of Primary Chamber Refractory	<u> </u>
2. Cremated Remains Removed and Processed with LD.	
3. Remains Pan Properly Installed if Necessary	<u> </u>
DAILY INSPECTION: 5-31-27	
Visual Inspection of Primary Chamber Refractory     Cremated Remains Removed and Processed with LD.	2
Cremated Remains Removed and Processed with LD.     Remains Pan Property Installed if Necessary	
DAILY INSPECTION:	
1. Visual Inspection of Primary Chamber Refractory	
2. Cremated Remains Removed and Processed with LD.	
3. Remains Pan Properly Installed if Necessary	
DAILY INSPECTION:	
1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with LD.	
3. Remains Pan Properly Installed if Necessary	
TAR AL PHODE OFFICE	
DAILY INSPECTION:	
1. Visual Inspection of Primary Chamber Refractory	
<ol> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	
3. Remains Pan Properly Installed if Necessary	

Ø002/002

# Maintenance Inspection Continued

		<u> </u>
	Igniter Type/ Condition:	Verifiame Model: Good
:	Mixing Cone/ Nozzle Condition:	DC Voltage: Used
	Scanner/Igniter Wiring:	D.C. Voltage: Ossel Damper Motor/ Linkage: Ossel  ^ Gas:
	Commissi, Parison	^ Cos: Williams
	^ Air: Closed	345
5.		
	Low Temp. Secondary:	High Temp. Secondary:
	High Temp. Primary:	Hi/Lo Gas Safety: Oa
	Afterburner Air Switch:	Cremation Air Switch:
	Emission Air Switch:	Main Air Switch:
	Door Safety Switch:	Burner Thermal Switches:
	Ambient Air Switch:	
6.	AIR SYSTEMS:	<del>-</del>
	#1 Blower Amps:	#2 Blower Amps:
	Secondary Actuator/ Linkage:	Hearth Damper/Linkage:
	Draft System Operation:	Draft @ Door:
	Powered Louver/ Make-up Air Operation:	DU
7.	DOOR SYSTEMS:	
	Main Door Operation:	Inspect For Hydraulic Leaks: 160m
	Sprockets/ Chains/ Bearings:	Emergency Valve Operation:
	Clean-out Door Seal/ Latch:	Pump Amps: Ou
8.	<i>C</i>	
	Cleaned/ Aligned: Good	Sensitivity/ Calibration:
	System Operation: 6 e od	<u>.</u>
9.	THERMOCOUPLES, LENGTH & CONDI	TION:
	Primary: Gazel Secondary:	Good Emission:
10.	TEMP. CONTROLLERS/ RECORDERS, C	CALIBRATION & OPERATION:
	Primary Controller, Type/ Operation:	
	Secondary Controller, Type/ Operation:	
	Emissions Controller, Type/ Operation:	
	Chart Recorder, Chart Type/ Operation:	
11.	OVERALL CONDITION/ OPERATION:	Govd
		U ovd

CREMATION EQUIPMENT	MAINTENANCE LOG
FACILITY NAME: FUN FRAL HOME DATE	E: (1-07
MACHINE: N20AA OPE	RATOR: Mark
WEEKLY INSPECTION:	
<ol> <li>Opacity System:         Clean Transmitter, Receiver, Reflector         Check Sensitivity and Alignment         Check For Proper Operation</li> <li>Visual Inspection of Linkages</li> <li>Check Loading Table For Correct Operation         Check / Charge Battery as Necessary</li> <li>Check Chart Recorder for Proper Operation</li> </ol>	
DAILY INSPECTION: ( - 1 - 0 )  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with I.D.	
3. Remains Pan Properly Installed if Necessary	
1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with LD. 3. Remains Pan Properly Installed if Necessary	
DAILY INSPECTION: 6-5-07	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	
DAILY INSPECTION: 6-7-27	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cramated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	
DAILY INSPECTION: 6-8-07	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	
DAILY INSPECTION: Q-12-57	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with L.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	
DAILY INSPECTION: 6 2 15 07	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	

CREMATION EQUIPME	NT MAINTENANCE LOG
Downing	6-11-27
FACILITY NAME: FUNERAL HOME D	ATE: 6-16-67
MACHINE: N20AA	PERATOR: Will
WEEKLY INSPECTION:	
<ol> <li>Opecity System:         Clean Transmitter, Receiver, Reflector         Check Sensitivity and Alignment         Check For Proper Operation</li> <li>Visual Inspection of Linkages</li> <li>Check Loading Table For Correct Operation         Check / Charge Battery as Necessary</li> <li>Check Chart Recorder for Proper Operation</li> </ol>	
DAILY INSPECTION:  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with L. 3. Remains Pan Properly Installed if Necessary	
DAILY INSPECTION: (0-20-07)  1. Visual Inspection of Primary Chamber Refractory 2. Cremeted Remains Removed and Processed with I.I. 3. Remains Pan Properly Installed if Necessary	
DAILY INSPECTION: 6 2 1 0 7  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with LI 3. Remains Pan Properly Installed if Necessary	
DAILY INSPECTION: (273-17)  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with L. 3. Remains Pan Properly Installed if Necessary	o. <u>-</u>
DAILY INSPECTION: 6-24-07  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with LI 3. Remains Pan Properly Installed if Necessary	
DAILY INSPECTION: C - 27 - 07  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with L1 3. Remains Pan Properly Installed if Necessary	
DATLY INSPECTION: C-30-07  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with Li 3. Remains Pan Properly Installed if Necessary	

MAINTENANCE INSPECTION

	Continued				
	Igniter Type/ Condition:	Veriflame Model: 5000-C			
	Mixing Cone/ Nozzle Condition: Laced	D.C. Voltage: 600-4			
	Scanner/ Igniter Wiring:	Damper Motory Linkage: Cooper			
	^ Air: Assel	^ Gas:			
5.	SAFETIES:				
	· · · · · · · · · · · · · · · · · · ·	_			
	Low Temp. Secondary:	_High Temp. Secondary:			
	High Temp. Primary:	HI/Lo Gas Safety:			
	Afterburner Air Switch:	Cremation Air Switch:			
	Emission Air Switch:	Main Air Switch:			
	Door Safety Switch:	Burner Thermal Switches:			
	Ambient Air Switch:	Dut new Andrews			
	Ambient An Switch	-			
_	A TO ON OFFIREC.				
6.	AIR SYSTEMS:				
		11A 7A3			
	#1 Blower Amps:	#2 Blower Amps:			
	Secondary Actuator/ Linkage:	Hearth Damper/ Linkage:			
	Draft System Operation:				
	Powered Louver/ Make-up Air Operation:_				
7.	DOOR SYSTEMS:	_			
	Main Door Operation:	Inspect For Hydraulic Leaks: None			
	Sprockets/ Chains/ Bearings:	Emergency Valve Operation:			
		Pump Amps:			
	Clean-out Door Seal/ Latch:	_Fump Amps:			
8.	OPACITY SYSTEM:				
	March (Alimode	Sandalulant Calibrations			
		Sensitivity/ Calibration:			
	System Operation:	•			
9.	THERMOCOUPLES, LENGTH & CONDI				
	Primary: Secondary:	Emission:			
10.	TEMP. CONTROLLERS/ RECORDERS, C	ALIBRATION & OPERATION:			
	Primary Controller, Type/ Operation:				
	Secondary Controller, Type/ Operation:				
	Emissions Controller, Type/ Operation:				
	Chart Recorder, Chart Type/ Operation:				
11.	OVERALL CONDITION/ OPERATION:	Good			

CREMATION EQUIPMENT	r maintenance	LOG .
FACILITY NAME: FUNERAL HOME DATE	1 ' 1 ' 1 ' 1 ' 1 ' 1 ' 1 ' 1 ' 1 ' 1 '	
	RATOR: heash	
WEEKLY INSPECTION:		
<ol> <li>Opacity System:         Clean Transmitter, Receiver, Reflector         Check Sensitivity and Alignment         Check For Proper Operation     </li> <li>Visual Inspection of Linkages</li> <li>Check Loading Table For Correct Operation</li> <li>Check / Charge Battery as Necessary</li> <li>Check Chart Recorder for Proper Operation</li> </ol>		
DAILY INSPECTION: 7 - 3 - 3 ?  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with LD.	<u>/</u>	_
3. Remains Pan Properly Installed if Necessary		
DAILY INSPECTION:  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with LD. 3. Remains Pan Properly Installed if Necessary	<u>/</u>	
DAILY INSPECTION: 7-6-07		•
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Property Installed if Necessary</li> </ol>		
DAILY INSPECTION: 7-12-07		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>		
DAILY INSPECTION: 7-18-07		•
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Property Installed if Necessary</li> </ol>	9	
DAILY INSPECTION: 7-26-27		•
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>		
DAILY INSPECTION: 7-27-07		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>		

CREMATION EQUIPMENT MAINTENANCE LOG	
CREMATION EQUIPMENT MAINTENANCE LOG	
FACILITY NAME: FUNERAL HOME DATE: 1-31-07	
MACHINE: N20AA OPERATOR: how	
WEEKLY INSPECTION:	
WEEKLI INDI INAME	•
1. Opacity System: Clean Transmitter, Receiver, Reflector	
Check Sensitivity and Alignment	
Check For Proper Operation  2. Visual Inspection of Linkages	
3. Check Loading Table For Correct Operation	
Check / Charge Battery as Necessary  4. Check Chart Recorder for Proper Operation	
DAILY INSPECTION: 7-3'-07	
1. Visual Inspection of Primary Chamber Refractory	
Cremated Remains Removed and Processed with LD.     Remains Pan Properly Installed if Necessary	
3. Monthly and triples,	
DAILY INSPECTION:	
1. Visual Inspection of Primary Chamber Refractory	
Cremated Remains Removed and Processed with I.D.     Remains Pan Properly Installed if Necessary	
DAILY INSPECTION:	
1. Visual Inspection of Primary Chamber Refractory	
Cremated Remains Removed and Processed with I.D.     Remains Pan Properly Installed if Necessary	
DAILY INSPECTION:	
1. Visual Inspection of Primary Chamber Refractory	
Cremated Remains Removed and Processed with LD.     Remains Pan Properly Installed if Necessary	
DAILY INSPECTION:	
Visual Inspection of Primary Chamber Refractory     Cremated Remains Removed and Processed with LD.	
Cremated Remains Removed and Processed with LD.     Remains Pan Properly Installed if Necessary	
DAILY INSPECTION:	
Visual Inspection of Primary Chamber Refractory     Cremated Remains Removed and Processed with LD.	
Cremated Remains Removed and Processed with L.D.     Remains Pan Properly Installed if Necessary	
DAILY INSPECTION:	
1. Visual Inspection of Primary Chamber Refractory	
2. Cremated Remains Removed and Processed with LD.	
3. Remains Pan Properly Installed if Necessary	

# Mon Thy July 2007 MAINTENANCE INSPECTION

Continued		
	Tomiter Type/ Condition: 6000	77.10
]		Veriflame Model:
	Mixing Cone/ Nozzle Condition:	_D.C. Voltage:
•	Scanner/ Igniter Wiring:	Damper Motor/ Linkage:
	^ Air:	^ Gas: Nope
5.	SAFETIES:	
	Low Temp. Secondary:	High Temp. Secondary:
	High Temp. Primary:	Hi/Lo Gas Safety:
	Afterburner Air Switch:	Cremation Air Switch:
	Emission Air Switch:	_Main Air Switch:
	Door Safety Switch:	Burner Thermal Switches:
	Ambient Air Switch:	_
6.	AIR SYSTEMS:	
••		
	#1 Blower Amps:	#2 Blower Amps:
	Secondary Actuator/ Linkage:	Hearth Damper/ Linkage:
		Draft @ Door:
	Powered Louver/ Make-up Air Operation:	
	A division and the same of	
7.	DOOR SYSTEMS:	
/.	DOCK GIBILAND.	··
	Main Door Operation:	Inspect For Hydraulic Leaks: X/2 ne_
	Sprockets/ Chains/ Bearings:	Emergency Valve Operation:
	Clean-out Door Seal/ Latch:	Pump Amps:
	Clean-out Door Seav Later.	
0	OBACTTY OVETEM.	
℧.	OPACITY SYSTEM:	•
	Classical Aldersods	Sensitivity/ Calibration:
	Cleaned/ Aligned:	_ Schaldvity/ Calibrations
	System Operation:	<b>_</b>
_	THE PARTY OF THE P	TETON.
9.	THERMOCOUPLES, LENGTH & COND	(11 <b>0</b> 2);
		Francisco
	Primary: Secondary:	Emission:
	THE STATE OF THE SAMPERS	CATIONATION & ODED ATTOM.
10.	TEMP. CONTROLLERS/ RECORDERS,	CALIBRATION & OPERATION:
	The state of the s	$C_{-}$ 0
	Primary Controller, Type/ Operation:	00001
	Secondary Controller, Type/ Operation:	0004
	Emissions Controller, Type/ Operation:	G oc d
	Chart Recorder, Chart Type/ Operation:	God
11.	OVERALL CONDITION/ OPERATION:	(Son )
		2000

CREMATION EQUIPMEN  DOWNING  FACILITY NAME: FUNERAL HOME DA	@ D : ~
Ai a a A A	ERATOR: hush
WEEKLY INSPECTION:	
<ol> <li>Opacity System:         Clean Transmitter, Receiver, Reflector         Check Sensitivity and Alignment         Check For Proper Operation</li> <li>Visual Inspection of Linkages</li> <li>Check Loading Table For Correct Operation         Check / Charge Battery as Necessary</li> <li>Check Chart Recorder for Proper Operation</li> </ol>	
DAILY INSPECTION: 8-7-07	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	
DAILY INSPECTION: 8-14-07	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	
DAILY INSPECTION: 8-20-07	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	
DAILY INSPECTION: 0-23-07	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	
DAILY INSPECTION: 8.29-07	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Property Installed if Necessary</li> </ol>	
DAILY INSPECTION: 8-30-07	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	
DAILY INSPECTION:	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	

Maintenance inspection

Continued		
	Surface The of Completions	Verifiame Model:
	Igniter Type/ Condition:	D.C. Voltage:
	Mixing Cone/ Nozzle Condition:	Damper Motor/ Linkage:
ì	Scanner/ Igniter Wiring:	^ Gas:
	^ Afr:	" Gas:
5.	SAFETIES:	
	Low Temp. Secondary:	High Temp. Secondary:
	High Temp. Primary:	HI/Lo Gas Safety:
	Afterburner Air Switch:	Cremation Air Switch:
	Emission Air Switch:	Main Air Switch:
	Door Safety Switch:	Burner Thermal Switches:
	Ambient Air Switch:	
	Audicii Au Switch:	-
6.	AIR SYSTEMS:	
	#4 Planes Amount	#2 Blower Amps:
	#1 Blower Amps:	Hearth Damper/ Linkage:
	20002000, 100000000000000000000000000000	Draft @ Door:
	DAMAS CJUSTES OF STREET	
	Powered Louver/ Make-up Air Operation:_	
7.	DOOR SYSTEMS:	
	Main Door Operation:	Inspect For Hydraulic Leaks:
	Sprockets/ Chains/ Bearings:	Emergency Valve Operation:
	Clean-out Door Seal/ Latch:	Pump Amps:
8.	OPACITY SYSTEM:	
	Cleaned/ Aligned:	Sensitivity/ Calibration:
	System Operation:	
	Oystem Operation.	-
9.	THERMOCOUPLES, LENGTH & CONDI	TION:
	Primary: Secondary:	Emission:
10.	TEMP. CONTROLLERS/ RECORDERS, O	CALIBRATION & OPERATION:
	Primary Controller, Type/ Operation:	Good
	Secondary Controller, Type/ Operation:	(men)
	Emissions Controller, Type/ Operation:	
	Chart Recorder, Chart Type/ Operation:	Udar
11.	OVERALL CONDITION/ OPERATION:	Coul

CREMATION EQUIPM	ENT MAIN	TENANCE L	<u>0G</u>
Downing	G	-1-07	
FACILITY NAME: FUNERAL HOME	DATE:	<u> </u>	•
machine: N20AA	OPERATOR:	nien	
WEEKLY INSPECTION:	· · · · · · · · · · · · · · · · · · ·		
Opacity System:     Clean Transmitter, Receiver, Reflector     Check Sensitivity and Alignment			
Check For Proper Operation 2. Visual Inspection of Linkages			
<ol> <li>Check Loading Table For Correct Operation Check / Charge Battery as Necessary</li> </ol>			
4. Check Chart Recorder for Proper Operation			
DAILY INSPECTION: G-1-07	. /	. '	
<ol> <li>Visual Inspection of Primary Chamber Refractor</li> <li>Cremated Remains Removed and Processed with</li> </ol>	YD.		
Remains Pan Properly Installed if Neccessary			
DAILY INSPECTION: 9-1-07		•	•
<ol> <li>Visual inspection of Primary Chamber Refractor</li> <li>Cremated Remains Removed and Processed with</li> </ol>	I.D.		•
3. Remains Pan Properly Installed if Necessary			<del>-</del>
DAILY INSPECTION: $9 - (1 - 6)$			
<ol> <li>Visual Inspection of Primary Chamber Refractor</li> <li>Cremated Remains Removed and Processed with</li> </ol>	y J.D.		•
3. Remains Pan Properly Installed if Necessary			•
DAILY INSPECTION: 9-16-0-	/	:	,
<ol> <li>Visual Inspection of Primary Chamber Refractor</li> <li>Cromated Remains Removed and Processed with</li> </ol>	LD.		
3. Remains Pan Properly Installed if Necessary			
DAILY INSPECTION: 9-18-0	1		
Visual Inspection of Primary Chamber Refractor     Cremated Remains Removed and Processed with			
3. Remains Pan Properly Installed if Necessary			
DAILY INSPECTION: G-19-07	<i></i>	•	
Visual Inspection of Primary Chamber Refractor     Cremated Remains Removed and Processed with	I.D.		
3. Remains Pan Properly Installed if Necessary			
DAILY INSPECTION: 9-24-07			
Visual Inspection of Primary Chamber Refractor     Cremated Remains Removed and Processed with			
3. Remains Pan Properly Installed if Necessary	1/	u	·

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# MAINTENANCE INSPECTION Continued

Veriflame Model: Igniter Type/ Condition:\_ Mixing Cone/ Nozzle Condition: D.C. Voltage: Damper Motor/ Linkage: Scanner/Igniter Wiring:\_\_ ^ Аіг: 5. SAFETIES: High Temp. Secondary:\_ Low Temp. Secondary: Hi/Lo Gas Safety: High Temp. Primary: Cremation Air Switch: Afterburner Air Switch: Main Air Switch: Emission Air Switch: Burner Thermal Switches: Door Safety Switch:\_ Ambient Alr Switch: 6. AIR SYSTEMS: #1 Blower Amps:\_\_\_\_ #2 Blower Amps: Hearth Damper/ Linkage:\_ Secondary Actuator/ Linkage: -Draft System Operation:\_\_\_ Draft @ Door:\_\_\_\_ Powered Louver/ Make-up Air Operation: 7. DOOR SYSTEMS: Inspect For Hydraulic Leaks: Main Door Operation: Emergency Valve Operation: Sprockets/ Chains/ Bearings: Clean-out Door Seal/ Latch: Pump Amps:\_\_\_\_ 8. OPACITY SYSTEM: Sensitivity/ Calibration:\_\_\_ Cleaned/ Aligned:\_ System Operation: 9. THERMOCOUPLES, LENGTH & CONDITION: Emission: Secondary: Primary: 10. TEMP. CONTROLLERS/ RECORDERS, CALIBRATION & OPERATION: Primary Controller, Type/ Operation: Secondary Controller, Type/ Operation:\_ Emissions Controller, Type/ Operation:\_ Chart Recorder, Chart Type/ Operation: 11. OVERALL CONDITION/ OPERATION: 6000

CREMATION EQUIPME	ENT MAINTENANC	E LOG
FACILITY NAME: FUNERAL HOME	DATE: 10-2-0	27
MACHINE: N2044	OPERATOR: Mark	
WEEKLY INSPECTION:		
<ol> <li>Opacity System:         Clean Transmitter, Receiver, Reflector         Check Sensitivity and Alignment         Check For Proper Operation</li> <li>Visual Inspection of Linkages</li> <li>Check Loading Table For Correct Operation         Check / Charge Battery as Necessary</li> <li>Check Chart Recorder for Proper Operation</li> </ol>		
DAILY INSPECTION: 2-0-2  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with I 3. Remains Pan Properly Installed if Necessary		
DAILY INSPECTION: 15-7-07		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	D	
DAILY INSPECTION:  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with I 3. Remains Pan Properly Installed if Necessary		
DAILY INSPECTION: (0:12-07		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	D. C	
DAILY INSPECTION: 13-57  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with I 3. Remains Pan Properly Installed if Necessary	D. <u>(</u>	
DAILY INSPECTION: (0 - 16 -07		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	D. 7	
DAILY INSPECTION: (5-20-07)		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	D. 1	

CREMATION EQUIPMENT	MAINTENANCE LOG
FACILITY NAME: FUNERAL HOME DATE	• • • • • • • • • • • • • • • • • • • •
WEEKLY INSPECTION:  1. Opacity System: Clean Transmitter, Receiver, Reflector Check Sensitivity and Alignment Check For Proper Operation 2. Visual Inspection of Linkages 3. Check Loading Table For Correct Operation Check / Charge Battery as Necessary 4. Check Chart Recorder for Proper Operation  DAILY INSPECTION:	
Visual Inspection of Primary Chamber Refractory     Cremated Remains Removed and Processed with I.D.     Remains Pan Properly Installed if Necessary  DAILY INSPECTION:     Visual Inspection of Primary Chamber Refractory     Cremated Remains Removed and Processed with I.D.     Remains Pan Properly Installed if Necessary	
DAILY INSPECTION:  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with I.D. 3. Remains Pan Properly Installed if Necessary	
PAILY INSPECTION:  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with I.D. 3. Remains Pan Property Installed if Necessary	
DAILY INSPECTION:  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with LD. 3. Remains Pan Properly Installed if Necessary	
DAILY INSPECTION:  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with LD. 3. Remains Pan Properly Installed if Necessary	
DAILY INSPECTION:  1. Visual Inspection of Primary Chamber Refractory  2. Cremated Remains Removed and Processed with LD.  3. Remains Pan Properly Installed if Necessary	

Monthly	out	200
MAINTENANCE IN	SPECTIO	N

#### Continued Gord Veriflame Model: Igniter Type/ Condition: D.C. Voltage: Mixing Cone/ Nozzle Condition: Damper Motor/ Linkage: Scanner/Igniter Wiring: ^ Gas: ^ Air: 5. SAFETIES: High Temp. Secondary: Low Temp. Secondary: Hi/Lo Gas Safety: High Temp. Primary: Cremation Air Switch: Afterburner Air Switch: Main Air Switch: Emission Air Switch: **Burner Thermal Switches:** Door Safety Switch:\_ Ambient Air Switch: 6. AIR SYSTEMS: #2 Blower Amps:\_ #1 Blower Amps:\_\_\_ Hearth Damper/ Linkage: Secondary Actuator/ Linkage: Draft @ Door:\_\_ Draft System Operation:\_ Powered Louver/ Make-up Air Operation: 7. DOOR SYSTEMS: Inspect For Hydraulic Leaks:\_ Main Door Operation: **Emergency Valve Operation:** Sprockets/ Chains/ Bearings: Pump Amps:\_ Clean-out Door Seal/ Latch: 8. OPACITY SYSTEM: Sensitivity/ Calibration: Cleaned/ Aligned: System Operation:\_ 9. THERMOCOUPLES, LENGTH & CONDITION: Emission: Secondary: Primary: 10. TEMP. CONTROLLERS/ RECORDERS, CALIBRATION & OPERATION: Good Primary Controller, Type/ Operation: Good Secondary Controller, Type/ Operation: Emissions Controller, Type/ Operation: 6009 Chart Recorder, Chart Type/ Operation: 11. OVERALL CONDITION/ OPERATION:

CREMATION EQUIPMENT MAINTENANCE LOG	
PACILITY NAME: FUNERAL HOME DATE	
	RATOR: Nich
WEEKLY INSPECTION:	
<ol> <li>Opacity System:         Clean Transmitter, Receiver, Reflector         Check Sensitivity and Alignment         Check For Proper Operation</li> <li>Visual Inspection of Linkages</li> <li>Check Loading Table For Correct Operation         Check / Charge Battery as Necessary</li> <li>Check Chart Recorder for Proper Operation</li> </ol>	
DAILY INSPECTION: 11-2-07	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	
DAILY INSPECTION: 11-3-07	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	
DAILY INSPECTION: // -7 -07	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	
DAILY INSPECTION: 1 -8-37	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with L.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	
DAILY INSPECTION: 1-14-67	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Property Installed if Necessary</li> </ol>	
DAILY INSPECTION: 11-17-07	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	
DAILY INSPECTION: 1 ( -2 1 67	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	

<b>CREMATION EQUIPMENT</b>	MAINTENANCE LOG
DOWNING	11-72 10
PACILITY NAME: FUNERAL HOME DATE	B:
MACHINE: N 20AA OPE	RATOR:
WEEKLY INSPECTION:	
1. Opacity System:	
Clean Transmitter, Receiver, Reflector	
Check Sensitivity and Alignment	
Check For Proper Operation	
<ol> <li>Visual Inspection of Linkages</li> <li>Check Loading Table For Correct Operation</li> </ol>	
3. Check Loading Table For Correct Operation Check / Charge Battery as Necessary	
4. Check Chart Recorder for Proper Operation	
DAILY INSPECTION: 11-23-07	
• • • • • • • • • • • • • • • • • • • •	•——
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> </ol>	
3. Remains Pan Property Installed if Necessary	
DAILY INSPECTION: 1/-287	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> </ol>	
Cremated Remains Removed and Processed with I.D.     Remains Pan Properly Installed if Necessary	
J. Mondain . W. Landy Tony	
DAILY INSPECTION:	
1. Visual Inspection of Primary Chamber Refractory	,
<ol><li>Cremated Remains Removed and Processed with LD.</li></ol>	
3. Remains Pan Properly Installed if Necessary	
DAILY INSPECTION:	
	•
Visual Inspection of Primary Chamber Refractory	
<ol> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	
3. Remains Pan Property Installed it Necessary	
DAILY INSPECTION:	•
1. Visual Inspection of Primary Chamber Refractory	
<ol> <li>Visual inspection of Primary Chamber Reductivy</li> <li>Cremated Remains Removed and Processed with LD.</li> </ol>	
3. Remains Pan Properly Installed if Necessary	
DAILY INSPECTION:	
1. Visual Inspection of Primary Chamber Refractory	•
2. Cremated Remains Removed and Processed with I.D.	
3. Remains Pan Properly Installed if Necessary	
DAILY INSPECTION:	
1. Visual Inspection of Primary Chamber Refractory	
<ol><li>Cremated Remains Removed and Processed with LD.</li></ol>	
3. Remains Pan Properly Installed if Necessary	

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March (2)				
MAINTENANCE INSPECTION  Continued				
	7			
	Igniter Type/ Condition:	Verifiame Model:		
	Mixing Cone/ Nozzle Condition:	D.C. Voltage:		
	Scanner/Igniter Wiring:	Damper Motor/ Linkage:		
	^ Air:	^ Gas: DRODan		
		<del></del>		
5.	SAFETIES:	,		
	` /			
	Low Temp. Secondary:	_High Temp. Secondary:		
	High Temp. Primary:	HI/Lo Gas Safety:		
	Afterburner Air Switch:	Cremation Air Switch:		
	Emission Air Switch:	_Main Air Switch:		
	Door Safety Switch:	Burner Thermal Switches:		
	Ambient Air Switch:	· · · · · · · · · · · · · · · · · · ·		
6.	AIR SYSTEMS:			
	٠. سر	,		
	#1 Blower Amps:	_#2 Blower Amps:		
	Secondary Actuator/ Linkage:	Hearth Damper/Linkage:		
	Draft System Operation:	_Draft @ Door:		
	Powered Louver/ Make-up Air Operation:_			
7.	DOOR SYSTEMS:			
	Mais Dans Onemation	Inspect For Hydraulic Leaks:		
	Main Door Operation:	Inspect For Hydraunc Leaks:		
	Sprockets/ Chains/ Bearings:	Emergency Valve Operation:		
	Clean-out Door Seal/ Latch:	Pump Amps:		
		•		
8.	OPACITY SYSTEM:	•		
		Sensitivity/ Calibration:		
	Cleaned/ Aligned:	Sensitivity/ Campradom:		
	System Operation:	-		
_	THE PART OF THE PA	MON.		
9.	THERMOCOUPLES, LENGTH & CONDI	HON:		
	Primary: Secondary:	Emission:		
	Primary: Secondary:	Distance in the second		
40	TEMP. CONTROLLERS/ RECORDERS, C	ALIBRATION & OPERATION:		
TG.	TEMI. COM INCEDENCE AND CONTROL OF			
	Primary Controller, Type/ Operation:	600d		
	Secondary Controller, Type/ Operation:	Gue I		
	Emissions Controller, Type/ Operation:	Cond		
	Chart Recorder, Chart Type/ Operation:	6000		
	Chart recorder, Chart The Ober anger			
11	OVERALL CONDITION/ OPERATION:	( <u>)</u>		
		Oood		
	,			

CREMATION EQUIPMENT	<u> MAINTENANCE LOG</u>
DOWNING	1-11-07
PACILITY NAME: FUNERAL HOME DATE	E:
MACHINE: N20AA OPE	RATOR: Mah
WEEKLY INSPECTION:	
<ol> <li>Opacity System:         Clean Transmitter, Receiver, Reflector         Check Sensitivity and Alignment         Check For Proper Operation</li> <li>Visual Inspection of Linkages</li> <li>Check Loading Table For Correct Operation         Check / Charge Battery as Necessary</li> <li>Check Chart Recorder for Proper Operation</li> </ol>	
DAILY INSPECTION: 2 / 2 / 3 / 3 / 3 / 4 / 3 / 4 / 4 / 4 / 4 / 4	
DAILY INSPECTION: / 2 - 6 - 3 ?  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with I.D. 3. Remains Pan Properly Installed if Necessary	
DAILY INSPECTION: 9-07  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with I.D. 3. Remains Pan Properly Installed if Necessary	
DAILY INSPECTION: ( 9-0)  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with I.D. 3. Remains Pan Properly Installed if Necessary	
DAILY INSPECTION:  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with LD. 3. Remains Pan Properly Installed if Necessary	
DAILY INSPECTION:  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with I.D. 3. Remains Pan Properly Installed if Necessary	
DAILY INSPECTION: (2-20-07)  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with LD. 3. Remains Pan Properly Installed if Necessary	

CREMATION EQUIPMENT DOWN : N & FACILITY NAME: FUN FRAL HOME DATE	1 01-11	•
	RATOR: Mul	
WEEKLY INSPECTION:		
Opacity System:     Clean Transmitter, Receiver, Reflector     Check Sensitivity and Alignment     Check For Proper Operation		
<ol> <li>Visual Inspection of Linkages</li> <li>Check Loading Table For Correct Operation Check / Charge Battery as Necessary</li> <li>Check Chart Recorder for Proper Operation</li> </ol>		
DAILY INSPECTION: 12-27-37		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>		
DAILY INSPECTION:		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>		
DAILY INSPECTION:		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>		المستنبن
DAILY INSPECTION:		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>		
DAILY INSPECTION:		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Property Installed if Necessary</li> </ol>		
DAILY INSPECTION:		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>		
DAILY INSPECTION:		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>		

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MAINTENANCÉ INSPECTION Continued				
Igniter Type/Condition:	Veriflame Model:			
Igniter Type/ Condition: O Oze O Mixing Cone/ Nozzle Condition:	D.C. Voltage:			
Scanner/Igniter Wiring:	Damper Motor/ Linkage:			
^ Air:	^ Gas: Ordan			
All .				
SAFETIES:	•			
Low Temp, Secondary:	High Temp. Secondary:			
High Temp. Primary:	Hi/Lo Gas Safety:			
Afterburner Air Switch:	Cremation Air Switch:			
Emission Air Switch:	Main Air Switch:			
Door Safety Switch:	Burner Thermal Switches:			
Ambient Air Switch:				
AIR SYSTEMS:	<del></del>			
AIR DIDIEMO.	•			
#1 Blower Amps:	_#2 Blower Amps:			
Secondary Actuator/ Linkage:	Hearth Damper/ Linkage:			
Draft System Operation:	Draft @ Door:			
Powered Louver/ Make-up Air Operation:				
DOOR SYSTEMS:				
	,			
Main Door Operation:	Inspect For Hydraulic Leaks:			
Sprockets/ Chains/ Bearings:	Emergency Valve Operation:			
Clean-out Door Seal/ Latch:	Pump Amps:			
OD A CHUST OSTOTERA				
OPACITY SYSTEM:				
Cleaned/ Aligned:	Sensitivity/ Calibration:			
System Operation:				
System Open ation.	-			
THERMOCOUPLES, LENGTH & COND	TTION:			
Primary: Secondary:	Emission:			
TEMP. CONTROLLERS/ RECORDERS,	CALIBRATION & OPERATION:			
Primary Controller, Type/ Operation:	6001			
Secondary Controller, Type/ Operation:	Col			
Emissions Controller, Type/ Operation:	Good			
Chart Recorder, Chart Type/ Operation:	6 ~ 1			
OVERALL CONDITION/ OPERATION:	(000.1			
	0000			

CDEMATION EQUIDMENT	Γ MAINTENANCE LOG
FACILITY NAME: FUN ERAL HOME DATE	1-2-03
A	RATOR: hul
WEEKLY INSPECTION:	
Opacity System:     Clean Transmitter, Receiver, Reflector     Check Sensitivity and Alignment     Check For Proper Operation     Visual Inspection of Linkages     Check Loading Table For Correct Operation     Check / Charge Battery as Necessary     Check Chart Recorder for Proper Operation	
DAILY INSPECTION: ( - 2 - 0 9  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with I.D. 3. Remains Pan Properly Installed if Necessary	GAS pressone Felice G B+ 6 contry + Gas co-p 30% Intah FAled t problem fixed
DAILY INSPECTION: 1-4-08	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	
DAILY INSPECTION: \ - 5 - 08	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	
DAILY INSPECTION: 1-6-09	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	
DAILY INSPECTION: 1-9-9	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	
DAILY INSPECTION: 1-0-09	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	
DAILY INSPECTION:  -15-06	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	

CREMATION EQUIPMENT	MAINTENANCE LOG
DOWNING	1-16-08
FACILITY NAME: FUN ERAL HOME DATE	1 4
MACHINE: N20AA OPER	RATOR:
WEEKLY INSPECTION:	
<ol> <li>Opacity System:         Clean Transmitter, Receiver, Reflector         Check Sensitivity and Alignment         Check For Proper Operation     </li> <li>Visual Inspection of Linkages</li> <li>Check Loading Table For Correct Operation</li> </ol>	
Check / Charge Battery as Necessary 4. Check Chart Recorder for Proper Operation	
DAILY INSPECTION:   - / 4 - 0 3	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Property Installed if Necessary</li> </ol>	
DAILY INSPECTION: 1-18-18	Gas pression Failure 30% In tall Contacted B+ L and GAS company
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	Contacted Ot L and Gas comparted Chunges passured to Be ABun 409
DAILY INSPECTION: (-2 7-09	to Be ABour 409
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Property Installed if Necessary</li> </ol>	
DAILY INSPECTION: 1-30-02	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Property Installed if Necessary</li> </ol>	
DAILY INSPECTION:	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	
DAILY INSPECTION:	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	
DAILY INSPECTION:	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	

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## MAINTENANCE INSPECTION Continued

	COR	itmucu
	Igniter Type/ Condition:	Veriflame Model:
	Mixing Cone/ Nozzle Condition:	D.C. Voltage:
	Scanner/ Igniter Wirtng:	Damper Motor/ Linkage:
	^ Air:	^ Gas:
5.	SAFETIES:	
	Low Temp. Secondary:	High Temp. Secondary:
	High Temp. Primary:	Hi/Lo Gas Safety:
	Afterburner Air Switch:	_Cremation Air Switch:
	Emission Air Switch:	_Main Air Switch:
	Door Safety Switch:	Burner Thermal Switches:
	Ambient Air Switch:	_
б.	AIR SYSTEMS:	
	#1 Blower Amps:	#2 Blower Amps:
	Secondary Actuator/Linkage:	Hearth Damper/ Linkage:
	Draft System Operation:	Draft @ Door:
	Powered Louver/ Make-up Air Operation:	Crowd
7.	DOOR SYSTEMS:	
	Main Door Operation:	Inspect For Hydraulic Leaks: Han
	Sprockets/ Chains/ Bearings:	Emergency Valve Operation:
	Clean-out Door Seal/ Latch:	Pump Amps:
	Clean-out Door Stan Dates.	_ amp and
8.	OPACITY SYSTEM:	
	Cleaned/ Aligned:	Sensitivity/ Calibration:
	System Operation:	
	oystom operation.	-
9.	THERMOCOUPLES, LENGTH & CONDI	TION:
	Primary: Secondary:	Emission:
10.	TEMP. CONTROLLERS/ RECORDERS, C	
	Between Controller Tree / Operations	603 L
	Primary Controller, Type/ Operation:	leovel
	Secondary Controller, Type/ Operation:	W ever
	Emissions Controller, Type/ Operation:	G A
	Chart Recorder, Chart Type/ Operation:	U O act
11.	OVERALL CONDITION/ OPERATION:	600l

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CREMATION EQUIPM	ENT MAINTENANCE LOG	
FACILITY NAME: FUNERAL HOME		
MACHINE: N20AA	OPERATORI Link	
WEEKLY INSPECTION:  1. Opacity System:		
Clean Transmitter, Receiver, Reflector Check Sensitivity and Alignment Check For Proper Operation 2. Visual Inspection of Linkages		
<ol> <li>Check Loading Table For Correct Operation Check / Charge Battery as Necessary</li> <li>Check Chart Recorder for Proper Operation</li> </ol>		
DAILY INSPECTION: 2 -6 - 8	· /	
Cremated Remains Removed and Processed with     Remains Pan Properly Installed if Necessary		
DAILY INSPECTION: 2 - 13 - 0 '  1. Visual Inspection of Primary Chamber Refractory		
Visual Inspection of Primary Chamber Retractory     Cremated Remains Removed and Processed with     Remains Pan Properly Installed if Necessary	I.D.	
DAILY INSPECTION: 27-0%		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>	Y LD.	
DAILY INSPECTION: Z-29-3	08	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>		•
DAILY INSPECTION:		
Visual Inspection of Primary Chamber Refractory     Cremated Remains Removed and Processed with     Remains Pan Properly Installed if Necessary		
DAILY INSPECTION:		
Visual Inspection of Primary Chamber Refractory     Cremated Remains Removed and Processed with     Remains Pan Properly Installed if Necessary		
DAILY INSPECTION:		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>		

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## MAINTENANCE INSPECTION

Continued Veriflame Model: Igniter Type/ Condition: D.C. Voltage: Mixing Cone/ Nozzle Condition: Damper Motor/ Linkage: Scanner/Igniter Wiring: ^ Air:\_ 5. SAFETIES: High Temp. Secondary:\_ Low Temp. Secondary: Hi/Lo Gas Safety: High Temp. Primary: Cremation Air Switch: Afterburner Air Switch: Main Air Switch: Emission Air Switch:\_ Burner Thermal Switches: Door Safety Switch:\_ Ambient Air Switch:\_ 6. AIR SYSTEMS: #2 Blower Amps: #1 Blower Amps: Hearth Damper/Linkage: Secondary Actuator/ Linkage:\_ Draft @ Door:\_ Draft System Operation:\_ Powered Louver/ Make-up Air Operation: 7. DOOR SYSTEMS: Inspect For Hydraulic Leaks: 7700 Main Door Operation: Emergency Valve Operation: Sprockets/ Chains/ Bearings: Pump Amps:\_ Clean-out Door Seal/ Latch:\_ 8. OPACITY SYSTEM: Sensitivity/ Calibration: Cleaned/ Aligned: System Operation:\_ 9. THERMOCOUPLES, LENGTH & CONDITION: Emission: \ Secondary: Primary: 10. TEMP. CONTROLLERS/ RECORDERS, CALIBRATION & OPERATION: Primary Controller, Type/ Operation: Secondary Controller, Type/ Operation: Emissions Controller, Type/ Operation: Chart Recorder, Chart Type/ Operation: 11. OVERALL CONDITION/ OPERATION:

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CREMATION EQUIPMEN	I MAINTENANCE LU	<u>u</u>
<b>A</b>	TE: 7-4-03	•
MACHINE: N20AA OP	ERATOR: hul	
WEEKLY INSPECTION:		
1. Opacity System: Clean Transmitter, Receiver, Reflector Check Sensitivity and Alignment Check For Proper Operation 2. Visual Inspection of Linkages 3. Check Loading Table For Correct Operation Check / Charge Battery as Necessary 4. Check Chart Recorder for Proper Operation		·
DAILY INSPECTION:  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with I.D. 3. Remains Pan Properly Installed if Necessary		
DAILY INSPECTION:  1. Visual Inspection of Primary Chamber Refractory 2. Cremated Remains Removed and Processed with I.D. 3. Remains Pan Properly Installed if Necessary		
DAILY INSPECTION: 3-13-08	_	
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>		
DAILY INSPECTION: 3-19-09		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>		
DAILY INSPECTION: 3-25-38		
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>		
DAILY INSPECTION: 3-26-05		•
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with I.D.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>		
DAILY INSPECTION: 3-29-09		
Visual Inspection of Primary Chamber Refractory     Cremated Remains Removed and Processed with I.D.     Remains Pan Properly Installed if Necessary		
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DOWNING FUNERAL HOME

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## **MAINTENANCE INSPECTION**

High Temp. Secondary: High Temp. Primary: Afterburner Air Switch: Emission Atr Switch: Door Safety Switch: Ambient Air Switch: Burner Thermal Switches: Ambient Air Switch:  AIR SYSTEMS:  #1 Blower Amps: Secondary Actustor/ Linkage: Draft System Operation: Powered Louver/ Make-up Air Operation: DOOR SYSTEMS:  Main Door Operation: Sprockets/ Chains/ Bearings: Clean-out Door Seal/ Latch: DPACITY SYSTEM:  Cleaned/ Aligned: System Operation:  THERMOCOUPLES, LENGTH & CONDITION: Primary: Secondary: Primary Controller, Type/ Operation: Emissions Controller, Type/ Operation: Emissions Controller, Type/ Operation: Emissions Controller, Type/ Operation: Chart Recorder, Chart Type/ Operation: Emissions Controller, Type/ Operation: Chart Recorder, Chart Type/ Operation: Emissions Controller, Type/ Operation: Chart Recorder, Chart Chart Recorder, Chart Recorder, Chart Recorder,				Con	itinued
Mixing Cone/ Nozzle Condition: Scanner/ Igniter Wiring: Air: SAFETIES:  Low Temp. Secondary: High Temp. Primary: Afterburner Air Switch: Emission Air Switch: Door Safety Switch: Ambient Air Switch:  Burner Thermal Switches: Ambient Air Switch:  Burner Thermal Switches: AIR SYSTEMS:  #1 Blower Amps: Secondary Actuator/ Linkage: Draft System Operation: Powered Louver/ Make-up Air Operation: Clean-out Door Seal/ Latch: DOACTTY SYSTEM: Cleaned/ Aligned: System Operation:  THERMOCOUPLES, LENGTH & CONDITION: Primary: Secondary: Emission: Controller, Type/ Operation: Secondary Controller, Type/ Operation: Emissions Controller, Chart Type/ Operation: Emissions Chart Type/ Operation: Emissions Chart Type/ Operation: Emissions Chart Type/ Operation: Emissions Chart Type/	, ,	anitan Tunal Cand	lition.	0-4	Veriflame Model:
Scanner/ Igniter Wiring: Air: Air: Air: Bamper Motor/ Linkage: Cas: Cas: Cas: Cas: Cas: Cas: Cas: Cas	1	diving Cone/ Nort	de Condition		
Air:  SAFETIES:  Low Temp. Secondary: High Temp. Secondary: High Temp. Secondary: High Temp. Secondary: High Temp. Primary: Afterburner Air Switch: Emission Ar Switch: Door Safety Switch: Ambient Air Switch:  AIR SYSTEMS:  #1 Blower Amps: Secondary Actuator/ Linkage: Draft System Operation: Fowered Louver/ Make-up Air Operation: DOOR SYSTEMS:  Main Door Operation: Sprockets/ Chains/ Bearings: Clean-out Door Seal/ Latch: OPACITY SYSTEM:  Cleaned/ Aligned: System Operation: System Operation: System Operation:  THERMOCOUPLES, LENGTH & CONDITION: Primary: Secondary: Emission:  OTEMP. CONTROLLERS/ RECORDERS, CALIBRATION & OPERATION: Primary Centroller, Type/ Operation: Secondary Controller, Type/ Operation: Chart Recorder, Chart Type/ Operation: Chart Re				0	Damper Motor/ Linkage:
Low Temp. Secondary: High Temp. Secondary: High Temp. Primary: Afterburner Air Switch: Cremation Air Switch: Emission Air Switch: Door Safety Switch: Ambient Air Switch: Burner Thermal Switches: Ambient Air Switch:  AIR SYSTEMS: #1 Blower Amps: Secondary Actustor/Linkage: Draft System Operation: Fowered Louver/ Make-up Air Operation: Powered Louver/ Make-up Air Operation: Sprockets/ Chains/ Bearings: Clean-out Door Seal/ Latch: OPACITY SYSTEM: Cleaned/ Aligned: System Operation: THERMOCOUPLES, LENGTH & CONDITION: Primary: Secondary: Emission:  OTEMP. CONTROLLERS/ RECORDERS, CALIBRATION & OPERATION: Primary Controller, Type/ Operation: Secondary Controller, Type/ Operation: Chart Recorder, Chart Cype/ Operation: Chart Recorder, Chart Cype/ Operation: Chart Recorder, Chart Cype/ Operation:			11 mg		
Low Temp. Secondary: High Temp. Primary: Afterburner Air Switch: Emission Air Switch: Door Safety Switch: Ambient Air Switch:  AIR SYSTEMS:  #1 Blower Amps: Secondary Actuator/ Linkage: Draft System Operation: Powered Louver/ Make-up Air Operation: DOOR SYSTEMS:  Main Door Operation: Sprockets/ Chains/ Bearings: Clean-out Door Seal/ Latch: OPACITY SYSTEM: Cleaned/ Aligned: System Operation: System Operation:  Cleaned/ Aligned: System Operation: System Operation:  Cleaned/ Aligned: System Operation:  Secondary:  Emission:  THERMOCOUPLES, LENGTH & CONDITION: Primary: Secondary:  Primary Controller, Type/ Operation: Secondary Controller, Type/ Operation: Chart Recorder, Chart Cype/ Operation: Chart Recorder, Chart Cype/ Operation: Chart Recorder, Chart Cype/ Operation: Chart Recorder, Chart		Au:			
High Temp. Primary:  Afterburner Air Switch: Emission Abr Switch: Door Safety Switch: Ambient Air Switch:  AIR SYSTEMS:  #1 Blower Amps: Secondary Actuator/ Linkage: Draft System Operation: Powered Louver/ Make-up Air Operation: Sprockets/ Chains/ Bearings: Clean-out Door Seal/ Latch: OPACITY SYSTEM:  Cleaned/ Aligned: System Operation: System Operation: System Operation: System Operation: Sprockets/ Chains/ Bearings: Clean-out Door Seal/ Latch:  Cleaned/ Aligned: System Operation: Secondary:  Cleaned/ Aligned: Secondary: Cleaned/ Aligned:	. :	SAFETIES:			
High Temp. Primary:  Afterburner Air Switch:  Emission Air Switch:  Door Safety Switch:  AIR SYSTEMS:  #1 Blower Amps:  Secondary Actuator/ Linkage:  Draft System Operation:  Powered Louver/ Make-up Air Operation:  Sprockets/ Chains/ Bearings:  Clean-out Door Seal/ Latch:  OPACITY SYSTEM:  Cleaned/ Aligned: System Operation:  System Operation:  Cleaned/ Aligned: System Operation:  System Operation:  System Operation:  Cleaned/ Aligned: System Operation:  System Operation:  Cleaned/ Aligned: Secondary:  Emission:  THERMOCOUPLES, LENGTH & CONDITION:  Primary:  Secondary:  Emission:  Cool  Emissions Controller, Type/ Operation:  Chart Recorder, Chart Type/ Operation:  Cool  Chart Recorder, Chart Type/ Operation:  Chart Recorder, Ch		Low Temp. Second	dary:		High Temp. Secondary:
Afterburner Air Switch: Emission Abr Switch: Door Safety Switch: Door Safety Switch:  Ambient Air Switch:  All Systems:  #1 Blower Amps: Secondary Actuator/ Linkage: Draft System Operation: Draft System Operation: Draft System Operation:  Draft System Operation:  Draft @ Door: Powered Louver/ Make-up Air Operation:  Draft @ Door:  Emission:  Inspect For Hydraulic Leaks: Fump Amps:  Emergency Valve Operation:  Clean-out Door Seal/ Latch: Pump Amps:  Clean-out Door Seal/ Latch:  Cleaned/ Aligned: System Operation:  THERMOCOUPLES, LENGTH & CONDITION:  Primary:  Secondary:  Emission:  Of TEMP. CONTROLLERS/ RECORDERS, CALIBRATION & OPERATION:  Primary Controller, Type/ Operation: Secondary Controller, Type/ Operation: Emissions Controller, Type/ Operation: Chart Recorder, Chart Type/ Operation: Chart Recorder, Chart Type/ Operation: Chart Recorder, Chart Type/ Operation:					Hi/Lo Gas Safety:
Emission Air Switch: Door Safety Switch: Ambient Air Switch: Burner Thermal Switches:  #2 Blower Amps: Secondary Actuator/ Linkage: Hearth Damper/ Linkage: Draft @ Door: Powered Louver/ Make-up Air Operation: DOOR SYSTEMS:  Main Door Operation: Sprockets/ Chains/ Bearings: Clean-out Door Seal/ Latch: Pump Amps:  OPACITY SYSTEM: Cleaned/ Aligned: System Operation:  THERMOCOUPLES, LENGTH & CONDITION: Primary: Secondary: Brission:  OTEMP. CONTROLLERS/ RECORDERS, CALIBRATION & OPERATION: Primary Controller, Type/ Operation: Secondary Controller, Type/ Operation: Chart Recorder, Chart Type/ Operation: Chart Recorder, Chart Type/ Operation:				1/	Cremation Air Switch:
Door Safety Switch: Ambient Air Switch:  #I Blower Amps: Secondary Actuator/ Linkage: Draft System Operation: Powered Louver/ Make-up Air Operation: Sprockets/ Chains/ Bearings: Clean-out Door Seal/ Latch: OPACITY SYSTEM:  Cleaned/ Aligned: System Operation:  THERMOCOUPLES, LENGTH & CONDITION: Primary: Secondary:  Emission:  Secondary: Emission:  Emission:  Secondary:  Emission:  OFACTORY SYSTEM:  Cleaned/ Aligned: System Operation:  OFACTORY SYSTEM:  Cleaned/ Aligned: System Operation:  OFACTORY SYSTEM:  Cleaned/ Aligned: System Operation:  Cleaned/ Aligned: Secondary:  Emission:  OFACTORY SYSTEM:  Cleaned/ Aligned: Secondary:				4	Main Air Switch:
Ambient Air Switch:  #1 Blower Amps: Secondary Actuator/ Linkage: Draft System Operation: Powered Louver/ Make-up Air Operation: Sprockets/ Chains/ Bearings: Clean-out Door Seal/ Latch: OPACITY SYSTEM: Clean-out Door Seal/ Latch: System Operation:  OTHERMOCOUPLES, LENGTH & CONDITION: Primary: Secondary: Secondary: Secondary Controller, Type/ Operation: Secondary Controller, Type/ Operation: Emissions Controller, Type/ Operation: Chart Recorder, Chart Type/ Operation: Chart Recorder Chart Re				4	Burner Thermal Switches:
#1 Blower Amps: Secondary Actuator/ Linkage: Draft System Operation: Powered Louver/ Make-up Alr Operation: DOOR SYSTEMS: Main Door Operation: Sprockets/ Chains/ Bearings: Clean-out Door Seal/ Latch:  OPACTTY SYSTEM: Cleaned/ Aligned: System Operation:  System Operation:  THERMOCOUPLES, LENGTH & CONDITION: Primary: Secondary: Emission:  DOOR SYSTEMS:  Cleaned/ Aligned: System Operation:  OTHERMOCOUPLES, LENGTH & CONDITION:  Primary: Secondary: Emission:  OTHERMOCOUPLES OPERATION:  Controller, Type/ Operation: Secondary Controller, Type/ Operation: Chart Recorder, Chart Type/ Operation: Chart Reco					
Secondary Actuator / Linkage:		air systems:	• "		
Secondary Actuator/ Linkage:		#1 Diamon Amnes			#2 Blower Amps:
Draft System Operation: Powered Louver/ Make-up Air Operation: DOOR SYSTEMS:  Main Door Operation: Sprockets/ Chains/ Bearings: Clean-out Door Seal/ Latcb: DOPACITY SYSTEM: Cleaned/ Aligned: System Operation: System Operation: Draft @ Door: Emergency Valve Operation: Secondary: Sensitivity/ Calibration: System Operation: Draft @ Door: Emission: Inspect For Hydraulic Leaks: Emergency Valve Operation: Sensitivity/ Calibration: Sensitivity/ Calibration: System Operation: Draft @ Door: Emission:  Inspect For Hydraulic Leaks:  Emergency Valve Operation: Sensitivity/ Calibration: Sensitivity/ Calibration: Secondary: Emission:  Door!  Coord  Emission: Chart Recorder, Chart Type/ Operation: Chart Recorder, Chart Type/		#1 Diuwer Amps:_	or/Tinbage	1/	
Powered Louver/ Make-up Air Operation:  DOOR SYSTEMS:  Main Door Operation:  Sprockets/ Chains/ Bearings: Clean-out Door Seal/ Latch:  Pump Amps:  Cleaned/ Aligned: System Operation:  THERMOCOUPLES, LENGTH & CONDITION:  Primary:  Secondary:  Emission:  Emission:  Primary Controller, Type/ Operation: Secondary Controller, Type/ Operation:  Emissions Controller, Type/ Operation: Chart Recorder, Chart Type/ Operation:					
Main Door Operation: Sprockets/ Chains/ Bearings: Clean-out Door Seal/ Latch:  OPACITY SYSTEM: Cleaned/ Aligned: System Operation:  OTHERMOCOUPLES, LENGTH & CONDITION:  Primary: Secondary:  Description:  Secondary:  Primary Controller, Type/ Operation: Secondary Controller, Type/ Operation:  Emissions Controller, Type/ Operation: Chart Recorder, Chart Type/ Operation:  Chart Recorder, Chart Type/ Operation:  Chart Recorder, Chart Type/ Operation:  Controller, Controller, Controller, Chart Type/ Operation:  Chart Recorder, Chart Type/ Operation:  Chart Recorder Chart Type/ Operation:  Chart Recorder					
Main Door Operation:  Sprockets/ Chains/ Bearings: Clean-out Door Seal/ Latch:  OPACITY SYSTEM:  Cleaned/ Aligned: System Operation:  THERMOCOUPLES, LENGTH & CONDITION:  Primary:  Secondary:  Emission:  OTEMP. CONTROLLERS/ RECORDERS, CALIBRATION & OPERATION:  Primary Controller, Type/ Operation: Secondary Controller, Type/ Operation: Emissions Controller, Type/ Operation: Chart Recorder, Chart Type/ Operation:  Chart Recorder, Chart Type/ Operation:					•
Sprockets/ Chains/ Bearings: Emergency Valve Operation: Clean-out Door Seal/ Latch: Pump Amps:	•				
Sprockets/ Chains/ Bearings: Emergency Valve Operation: Clean-out Door Seal/ Latch: Pump Amps: Clean-out Door Seal/ Latch: Pump Amps: Cleaned/ Aligned: Sensitivity/ Calibration: System Operation: Sensitivity/ Calibration: Sensitivity/ Calibration: Secondary: Emission: Controllers, LENGTH & CONDITION: Emission: Controllers, Recorders, Calibration & Operation: Secondary Controller, Type/ Operation: Conditions Controller, Type/ Operation: Chart Recorder, Chart Type/ Operation: Chart Recorder Chart Type/ Operation: Chart Type/ Operation: Chart Type/ Operation:		Main Door Opera	tion:	001	
Clean-out Door Seal/ Latch:Pump Amps:					Emergency Valve Operation:
Cleaned/ Aligned: Sensitivity/ Calibration: System Operation: Sensitivity/ Calibration: Setting the Condition:				<u> </u>	Pump Amps:
System Operation:  THERMOCOUPLES, LENGTH & CONDITION:  Primary:  Secondary:  Emission:  Primary Controller, Type/ Operation:  Secondary Controller, Type/ Operation:  Emissions Controller, Type/ Operation:  Chart Recorder, Chart Type/ Operation:	}.	OPACITY SYSTE	CM:		
System Operation:  THERMOCOUPLES, LENGTH & CONDITION:  Primary:  Secondary:  Emission:  Primary Controller, Type/ Operation:  Secondary Controller, Type/ Operation:  Emissions Controller, Type/ Operation:  Chart Recorder, Chart Type/ Operation:			ے .		Sandthulant Calibration
Primary: Secondary: Emission:  O. TEMP. CONTROLLERS/ RECORDERS, CALIBRATION & OPERATION:  Primary Controller, Type/ Operation: Secondary Controller, Type/ Operation: Emissions Controller, Type/ Operation: Chart Recorder, Chart Type/ Operation:					Sensitivity/ Candration:
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O. TEMP. CONTROLLERS/ RECORDERS, CALIBRATION & OPERATION:  Primary Controller, Type/ Operation:  Secondary Controller, Type/ Operation:  Emissions Controller, Type/ Operation:  Chart Recorder, Chart Type/ Operation:	9.	THERMOCOUPI	LES, LENGTI	H & CONDI	TION:
Primary Controller, Type/ Operation:  Secondary Controller, Type/ Operation:  Emissions Controller, Type/ Operation:  Chart Recorder, Chart Type/ Operation:		Primary:	<u> </u>	condary:	Emission:
Secondary Controller, Type/ Operation:  Emissions Controller, Type/ Operation:  Chart Recorder, Chart Type/ Operation:	10.	TEMP. CONTRO	LLERS/ REC	ORDERS, (	CALIBRATION & OPERATION:
Secondary Controller, Type/ Operation:  Emissions Controller, Type/ Operation:  Chart Recorder, Chart Type/ Operation:					(200)
Emissions Controller, Type/ Operation:  Chart Recorder, Chart Type/ Operation:					<u> </u>
Chart Recorder, Chart Type/ Operation:					Oobel
		Emissions Control	ller, Type/ Op	eration:	Good
1. OVERALL CONDITION OPERATION: 60 g /		Chart Recorder, C	Chart Type/ O	peration:	Evol
	11	OVERALL CON	DITION/ OPE	RATION:	6081

PACILITY NAME: FUNERAL HOME DATE	1: 4-9-09	
MACHINE: N20AA OPER	RATOR: hele	
WEEKLY INSPECTION: VE	Test / EPA	Insper
Opacity System:     Clean Transmitter, Receiver, Reflector		
Check Sensitivity and Alignment		
Check For Proper Operation	4	
Visual Inspection of Linkages     Check Loading Table For Correct Operation	9	
Check / Charge Battery as Necessary		•
4. Check Chart Recorder for Proper Operation	<u> </u>	
DAILY INSPECTION: 4-9-08		
1. Visual Inspection of Primary Chamber Refractory		
<ol> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>		
3. Remains Pan Properly Installed II Necessary		
DAILY INSPECTION: 4-17-68	•	
1. Visual Inspection of Primary Chamber Refractory		
Visual Inspection of Primary Chamber Retractory     Cremated Remains Removed and Processed with I.D.	0	•
3. Remains Pan Properly Installed if Necessary	<u> </u>	
DATE VINODECTION.	•	
DAILY INSPECTION:		
1. Visual Inspection of Primary Chamber Refractory		
Cremated Remains Removed and Processed with LD.     Remains Pan Properly Installed if Necessary		
3. Remains Pan Property Installed if Necessary		
DAILY INSPECTION:	•	
A Minut Turned on of Dimens Chamber Beforetons		•
Visual Inspection of Primary Chamber Refractory     Cremated Remains Removed and Processed with L.D.		
3. Remains Pan Properly Installed if Necessary	AMIN TO THE RESIDENCE OF THE PARTY OF THE PA	
DAILY INSPECTION:		
1. Visual Inspection of Primary Chamber Refractory		
2. Cremated Remains Removed and Processed with LD.		•
3. Remains Pan Properly Installed if Necessary		
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DAILY INSPECTION:	•	
DAILY INSPECTION:		
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Visual Inspection of Primary Chamber Refractory     Cremated Remains Removed and Processed with LD.		•
<ol> <li>Visual Inspection of Primary Chamber Refractory</li> <li>Cremated Remains Removed and Processed with LD.</li> <li>Remains Pan Properly Installed if Necessary</li> </ol>		
Visual Inspection of Primary Chamber Refractory     Cremated Remains Removed and Processed with LD.		
Visual Inspection of Primary Chamber Refractory     Cremated Remains Removed and Processed with LD.     Remains Pan Properly Installed if Necessary		