

## FLORIDA DEPARTMENT OF

### **ENVIRONMENTAL PROTECTION**

Northwest District 160 W Government St., Suite 308 Pensacola, Florida 32502-5740 RICK SCOTT GOVERNOR

JENNIFER CARROLL LT. GOVERNOR

HERSCHEL T. VINYARD JR. SECRETARY

February 18, 2013

By Electronic Mail, Received Receipt Requested kevin.farris@carriageservices.com

Mr. Kevin Farris McLaughlin Mortuary 17 Chestnut Avenue Southeast Fort Walton Beach, Florida 32548

Dear Mr. Farris:

On January 29, 2013, a Department representative with the Air Resource Management Program inspected your facility, ID 0910096. A copy of the inspection report is enclosed. The inspection and a review of Department records indicate the facility was in compliance at the time of the inspection for those items specifically noted in the inspection report.

This letter applies only to activities covered by the Air Resource Management Program. If you have any questions, please contact Chris Stoll at 850.595.0654 or e-mail christopher.stoll@dep.state.fl.us.

Sincerely,

Care Melton

Carol Melton Air Compliance Supervisor

CM/cs/c

Enclosure c: Larry Rogers, McLaughlin Mortuary: <u>larryrogers@carriageservices.com</u>



# HUMAN CREMATORY



### COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE:	ANNUAL (INS1, INS2)	COMPLAINT/DISCOVER	Y (CI)	
	RE-INSPECTION (FUI)	ARMS COMPLAINT NO:		
AIDS ID#, 0010006 DA	TE. 1/20/2012	ADDIVE: 12.42 DM	DEDADT. 1.06 DM	
AIRS ID#: 0910096 DA	TE: <u>1/29/2015</u>	ARRIVE: <u>12:42 PM</u>	DEPART: <u>1:06 PM</u>	
FACILITY NAME: MO	CLAUGHLIN MORTUARY-OKA	LOOSA CREMATORY		
FACILITY LOCATION	<b>N:</b> 17 CHESTNUT AVE SE			
	FORT WALTON BEACH	H 32548-5606		
	<b>D REPRESENTATIVE:</b> KEVI		(850)244-5163	
<b>CONTACT NAME:</b> J.	@carriageservices.com AMES BASS	Mobile: PHONE:	(850)244-5163	
Email: James.Bass@		Mobile:	(850)218-5719	
ENTITLEMENT PERI	<b>OD:</b> 1/5/2012 / 1/5/2017 (effective date) (end date)			
Facility Section				

<b>PART I:</b> <u>INSPECTION</u> <u>COMPLIANCE</u> <u>STATUS</u> (check $\square$ only one box)				
IN COMPLIANCE	MINOR Non-COMPLIANCE	SIGNIFICANT Non-COMPLIANCE		

$\square$	IN COMPLIANCE		MINOR Non-COMPLIANCE		SIGNIFICANT Non-COMPI
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	ART II: ONSITE INTRODUCTORY MEETING         Name(s) of facility representative(s): Larry Rogers	(check ☑ box for each	2
	Brief Notes:		
2.	Is the Authorized Representative still KEVIN FARRIS?	🛛 Yes	No
3.	If different, did the facility provide an administrative update within 30 days? Is the facility contact still JAMES BASS?	☐ Yes ⊠ Yes	□No □No
4.	Will facility be conducting VE test(s) during today's inspection?		⊠No □No

#### **Emissions Unit Section** <u>1 – Human Crematory-prim/2ndarychmbrs,tempM&R,opacityM,150lbs/hr</u>

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PA	ART I: FILE REVIEW PRIOR TO INSPECTION	(check 🗹	
		box for each	question)
1.	a. Complete AC application or, if no AC permit, initial GP registration received on or		
	after August 30, 1989?	🖂 Yes	No
	b. If yes, were design calculations provided then to confirm a sufficient volume in the		
	secondary chamber combustion zone to provide for at least a 1.0 second gas residence time		
	at 1800 degrees Fahrenheit?	Yes Yes	No
	Crematory unit installed after February 1, 2007?	🛛 Yes	No
	Date of last inspection: 2/22/2012		
4.	Past Visible Emissions (VE) tests:	<b>N</b>	<b>—</b>
	a. Was a VE test performed within each of the past 4 calendar years?		No
	b. Has a VE test been performed yet within the current calendar year?	∐ Yes	🖾No
	c. If first year of operation, was a VE test performed within 30 days of commencing	□ V	
	operation? $\Box$ N/A	∐ Yes	No
	d. Date of last VE test: $6/12/12$ a Was the VE test report filed with the compliance authority no later than 45 days after the test?	$\bigtriangledown$ vac	$\square$ No
	e. Was the VE test report filed with the compliance authority no later than 45 days after the test? f. Did the facility demonstrate compliance during the last VE test?		L.No
	If no, what was the problem (if known)?		No
	II no, what was the problem (II known):		
PA	ART II: <u>VISIBLE EMISSIONS TESTING</u>	(check 🗹	only one
		box for each	2
1.	Was a visible emissions test conducted by the facility for this unit during this site visit?		⊠No
	a. Was the test conducted with the unit operating at a capacity of one adult-sized cadaver?		L.No
	b. Was the visible emissions test conducted according to EPA Method 9?	- 🗌 Yes	No
	c. The visible emission test resulted in an opacity of % for the highest six minute average.		
	d. Did the visible emission test demonstrate compliance with the limit?	- 🗌 Yes	No
	(5% opacity, six-minute average, except that visible emissions not exceeding 15% opacity shall be allowed for up to six minutes		
	(570 opacity, six-initiate average, except that visible emissions not exceeding 1576 opacity shart be another for up to six initiate	s in any one noar,	
2.	Was a visible emissions test conducted by the inspector during this site visit?	- 🗌 Yes	🖾No
	a. Was the test conducted with the unit operating at a capacity of one (1) adult-sized cadaver?		No
	b. Was the visible emissions test conducted according to EPA Method 9?		
	YesNo		
	c. The visible emission test resulted in an opacity of % for the highest six minute average.		
	d. Did the visible emission test demonstrate compliance with the limit?	🗌 Yes	No
3.	Is there any reason to ask for a special test to determine compliance with the PM and CO standa		
		Yes	⊠No
	If yes, what reason?		
PA	ART III: MONITORING/RECORDKEEPING REQUIREMENTS	(check 🗹	only one
		box for each	5
1.	Were there any objectionable odors detected?	- 🗌 Yes	⊠No
	An upwind/downwind survey of the facility was conducted. The observed parameters were:	(1 - 1 A)	
	Downwind odor level detected- Wind direction - Upwind odor level detected-	(1-10)	
2	Continue Monitoria Contana		
	Continuous Monitoring Systems –		
a	Is a continuous temperature monitoring system installed on each unit to record temperatures in the secondary chamber in accordance with the manufacturer's instructions?	Yes	No
b	Is the temperature probe properly placed, at least at the distance where the 1.0 second gas residence		INU
U	time at $\boxtimes 1,800^1$ $\square 1,600^2$ degrees was determined?	Xes	No
	(Application or initial notification: <sup>1</sup> received on or after 8/30/89; <sup>2</sup> received before 8/30/89)		

#### PART III: MONITORING/RECORDKEEPING REQUIREMENTS (continued)

c.	Are the following records kept on file, available for inspection, for at least the past two years?		
	1) All temperature measurements	🛛 Yes	No
	2) all continuous monitoring systems, monitoring devices, and performance testing measurements;		
	monitoring system all continuous performance evaluations	🛛 Yes	No
	3) All CEMS or monitoring device calibration checks (last performed on (6/30/11)	🛛 Yes	No
	4) Adjustments	🛛 Yes	No
	5) Preventive maintenance performed on systems/devices	Yes Yes	No
	6) Corrective maintenance performed on systems/devices	🖂 Yes	No
d.	Are the temperature charts properly documented with operator name, operator indication of		
	when cremation in the primary chamber was begun, date, time, and temperature markings	🛛 Yes	No
e.	Was the crematory unit installed after $2/1/07$ ? If no, skip e.(1) – (3)	🛛 Yes	No
	(1) Is the crematory unit equipped and operated with a pollutant monitoring system to automatica	lly	
	control combustion based on continuous in-stack opacity measurement?	🛛 Yes	No
	(2) Is the system calibrated to restrict combustion in the primary chamber whenever any opacity		
	exceeds 15% opacity ?	🛛 Yes	No
	(3) Has the opacity measurement system been cleaned and checked for proper operation in		
	accordance with the manufacturer's recommended maintenance schedule?	🛛 Yes	No

PART IV: SECONDARY COMBUSTION ZONE TEMPERATURES	(check $\blacksquare$ box for each	
<ol> <li>If the application to construct was <u>BEFORE</u> August 30, 1989 is the:         <ul> <li>a. actual operating temperature of the secondary chamber combustion zone no less than 1400°F throughout the combustion process in the primary chamber?</li> <li>b. secondary chamber combustion zone temperature equal to or greater than 1400°F before the crema process begins in the primary chamber?</li> </ul> </li> </ol>	tion	□No
<ul> <li>2. If the application to construct <u>ON</u> or <u>AFTER</u> August 30, 1989 is the:</li> <li>a. the actual operating temperature of the secondary chamber combustion zone no less than 1600°F throughout the combustion process in the primary chamber?</li></ul>	tion	□No

PA	ART V: <u>ALLOWED MATERIALS</u>	(check $\blacksquare$ box for each	
1.	<i>Other than</i> human or fetal remains with appropriate containers or clothing, are any materials, including biomedical wastes, incinerated in the unit?	Yes	🖾No
2.	Do cremation containers contain no more than 0.5 % (percent) by weight chlorinated plastics as certified by the manufacturer?	⊠ Yes ⊠ Yes	□No □No

PART VI: <u>EQUIPMENT MAINTENANCE</u>	(check ☑ box for each	2
1. Is the crematory unit maintained in accordance with the manufacturer's specifications?	- 🛛 Yes	No
<ol> <li>Is there a written plan onsite which addresses the operating procedures during startup, shutdown and malfunction?</li> <li>Does the crematory allow for a visible check on the flame characteristics?</li></ol>	- 🛛 Yes - 🗌 Yes	□No ⊠No
<ul> <li>a. Was the flame characteristic visually checked at least once during each operating shift?</li> <li>b. Was the flame adjusted when necessary?</li> </ul>		□No □No

PART VII: <u>EU INSPECTIO</u>	N COMPLIANCE STATUS (check	$\checkmark$ only one box)
IN COMPLIANCE	MINOR Non-COMPLIANCE	SIGNIFICANT Non-COMPLIANCE

#### **Facility Section (continued)**

SPECIAL CONDITIONS AND PROCEDURES	(check ☑ box for each	only one question)
<ul> <li><u>Administrative Changes</u>:</li> <li>1. Were there any changes in the name, address, or phone number of the facility or authorized representati associated with a change in ownership or with a physical relocation of the facility or any emissions unit operations comprising the facility; or any other similar minor administrative change at the facility?</li> <li>2. If yes, did the facility provide written notification within 30 days of the change?</li></ul>	s or Ves	⊠No □No
<ul> <li><u>New or Modified Process Equipment or Change in Ownership</u>:</li> <li>3. Since the last registration form submittal has there been</li></ul>	<ul> <li>☐ Yes</li> <li>☐ Yes</li> <li>☐ Yes</li> <li>☐ Yes</li> <li>☐ Yes</li> <li>☐ Yes</li> </ul>	□No ⊠No ⊠No ⊠No ⊠No □No

Chris Stoll

1/29/2013

Inspector's Name (Please Print)

Date of Inspection

2/1/2014

Approximate Date of Next Inspection

**COMMENTS:** On January 29, 2013, an unannounced compliance inspection was conducted at the McLaughlin Mortuary, located in Okaloosa County. The cremation unit was not in operation at the time of the inspection. Dwight Johnson was available to assist me during the inspection. Circle chart records of continuous temperature monitoring were reviewed and were compliant with Department rules. Visible emissions' testing is being performed annually as required. Testing was last conducted on June 27, 2012, with passing results.