

West Virginia Department of Environmental Protection

Division of Air Quality

Leavitt Funeral Home, Inc.

403 Seventh Street Parkersburg, West Virginia



INDEX

West Virginia Department of Environmental Protection Division of Air Quality

Application for NSR Permit

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Section I

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF AIR QUALITY 601 57 th Street, SE Charleston, WV 25304 (304) 926-0475 WWW.dep.wv.gov/dag	APPLICATION FOR NSR PERMIT AND TITLE V PERMIT REVISION (OPTIONAL)
PLEASE CHECK ALL THAT APPLY TO NSR (45CSR13) (IF KNOWN) CONSTRUCTION MODIFICATION RELOCATION CLASS I ADMINISTRATIVE UPDATE TEMPORARY CLASS II ADMINISTRATIVE UPDATE AFTER-THE-FACT	ADMINISTRATIVE AMENDMENT SIGNIFICANT MODIFICATION IF ANY BOX ABOVE IS CHECKED, INCLUDE TITLE V REVISION INFORMATION AS ATTACHMENT S TO THIS APPLICATION
(Appendix A, "Title V Permit Revision Flowchart") and ability	ion Guidance" in order to determine your Title V Revision options to operate with the changes requested in this Permit Application.
Section	I. General
1. Name of applicant (as registered with the WV Secretary of S Leavitt Funeral Home, Inc.	State's Office): 2. Federal Employer ID No. (FEIN): 55-0366805
3. Name of facility (if different from above):	4. The applicant is the:
5A. Applicant's mailing address: 403 Seventh Street, Parkersburg, WV 26101	5B. Facility's present physical address: 414 Seventh Street, Parkersburg, WV 26101
change amendments or other Business Registration Certific	Organization/Limited Partnership (one page) including any name cate as Attachment A. brity of L.L.C./Registration (one page) including any name change
7. If applicant is a subsidiary corporation, please provide the na	me of parent corporation:
8. Does the applicant own, lease, have an option to buy or othe ↔ If YES , please explain: Owns Property	rwise have control of the <i>proposed site</i> ? X YES NO
S If NO , you are not eligible for a permit for this source.	
9. Type of plant or facility (stationary source) to be constructe administratively updated or temporarily permitted (e.g., crusher, etc.): Animal Crematory	
	List all current 45CSR13 and 45CSR30 (Title V) permit numbers associated with this process (for existing facilities only):
All of the required forms and additional information can be found	under the Permitting Section of DAQ's website, or requested by phone.

IZA.

For Modifications, Administrative Updates or Tell present location of the facility from the nearest state		please provide directions to the
Sor Construction or Relocation permits, please p road. Include a MAP as Attachment B.	provide directions to the proposed new s	ite location from the nearest state
From I-50 exit Division Street/WV-1	14/WV-95 toward Camden Ave	enue - turn right onto
Avery Street - turn right onto 7th st	reet - 414 7th Street is on the	right side.
12.B. New site address (if applicable):	12C. Nearest city or town:	12D. County:
414 Seventh Street	Parkersburg	Wood
12.E. UTM Northing (KM): 4346380.07	12F. UTM Easting (KM): 451924.46	12G. UTM Zone: 17S
13. Briefly describe the proposed change(s) at the facilit	•	
New building to house new	animal crematory	
 14A. Provide the date of anticipated installation or change If this is an After-The-Fact permit application, provide the provided happen: / / 	-	14B. Date of anticipated Start-Up if a permit is granted: 09 / 12 / 2016
14C. Provide a Schedule of the planned Installation of/ application as Attachment C (if more than one unit		units proposed in this permit
15. Provide maximum projected Operating Schedule of 24 Hours Per Day 7 Days Per Week		ation:
16. Is demolition or physical renovation at an existing fac	cility involved? 🗌 YES 🛛 🕅 NO	
17. Risk Management Plans. If this facility is subject to	112(r) of the 1990 CAAA, or will becom	e subject due to proposed
changes (for applicability help see www.epa.gov/cepp	oo), submit your Risk Management Pla	n (RMP) to U. S. EPA Region III.
18. Regulatory Discussion. List all Federal and State a	air pollution control regulations that you	believe are applicable to the
proposed process (if known). A list of possible application	able requirements is also included in Atta	achment S of this application
(Title V Permit Revision Information). Discuss applica	bility and proposed demonstration(s) of	compliance (if known). Provide this
information as Attachment D.		
Section II. Additional atta	achments and supporting de	ocuments.
19. Include a check payable to WVDEP – Division of Air 45CSR13). Check in the amount of \$1,000.00 atta		fee (per 45CSR22 and
20. Include a Table of Contents as the first page of you	ur application package.	
21. Provide a Plot Plan , e.g. scaled map(s) and/or sketo source(s) is or is to be located as Attachment E (Re		rty on which the stationary
r⇒ Indicate the location of the nearest occupied structure	e (e.g. church, school, business, resider	nce).
22. Provide a Detailed Process Flow Diagram(s) show device as Attachment F.	ving each proposed or modified emission	ns unit, emission point and control
23. Provide a Process Description as Attachment G.		
Also describe and quantify to the extent possible	all changes made to the facility since th	e last permit review (if applicable).
All of the required forms and additional information can be	found under the Permitting Section of DA	Q's website, or requested by phone.

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24. Provide Material Safety Data Shee	ets (MSDS) for all materials proce	essed, used or produced as Attachment H.
r> For chemical processes, provide a	ASDS for each compound emittee	I to the air.
25. Fill out the Emission Units Table a	and provide it as Attachment I.	
26. Fill out the Emission Points Data	Summary Sheet (Table 1 and Ta	able 2) and provide it as Attachment J.
27. Fill out the Fugitive Emissions Da	ta Summary Sheet and provide	t as Attachment K.
28. Check all applicable Emissions Ur	nit Data Sheets listed below:	
Bulk Liquid Transfer Operations	Haul Road Emissions	Quarry
Chemical Processes	Hot Mix Asphalt Plant	Solid Materials Sizing, Handling and Storage
Concrete Batch Plant	X Incinerator	Facilities
Grey Iron and Steel Foundry	Indirect Heat Exchanger	Storage Tanks
General Emission Unit, specify		
Fill out and provide the Emissions Unit		
29. Check all applicable Air Pollution		ow:
Absorption Systems	Baghouse	☐ Flare
Adsorption Systems	Condenser	Mechanical Collector
Afterburner	Electrostatic Precipit	ator
Other Collectors, specify		
Fill out and provide the Air Pollution Co		
30. Provide all Supporting Emissions Items 28 through 31.	Calculations as Attachment N,	or attach the calculations directly to the forms listed in
	te compliance with the proposed	h proposed monitoring, recordkeeping, reporting and emissions limits and operating parameters in this permit
	nay not be able to accept all meas	ther or not the applicant chooses to propose such sures proposed by the applicant. If none of these plans ude them in the permit.
32. Public Notice. At the time that the	e application is submitted, place a	Class I Legal Advertisement in a newspaper of general
circulation in the area where the so	urce is or will be located (See 450	CSR§13-8.3 through 45CSR§13-8.5 and <i>Example Legal</i>
Advertisement for details). Please	e submit the Affidavit of Publicat	ion as Attachment P immediately upon receipt.
33. Business Confidentiality Claims.	Does this application include co	nfidential information (per 45CSR31)?
🗌 YES	ΝΟ	
segment claimed confidential, inclu Notice – Claims of Confidentialit	ding the criteria under 45CSR§31 y" guidance found in the Genera	
S	Section III. Certification	of Information
34. Authority/Delegation of Authority Check applicable Authority Form		other than the responsible official signs the application.
Authority of Corporation or Other Bu	siness Entity	Authority of Partnership
Authority of Governmental Agency	E] Authority of Limited Partnership
Submit completed and signed Authorit	y Form as Attachment R.	
All of the required forms and additional i	nformation can be found under the	Permitting Section of DAQ's website, or requested by phone.

35A. **Certification of Information.** To certify this permit application, a Responsible Official (per 45CSR§13-2.22 and 45CSR§30-2.28) or Authorized Representative shall check the appropriate box and sign below.

Certification of Truth, Accuracy, and Completeness

I, the undersigned X Responsible Official / Authorized Representative, hereby certify that all information contained in this application and any supporting documents appended hereto, is true, accurate, and complete based on information and belief after reasonable inquiry I further agree to assume responsibility for the construction, modification and/or relocation and operation of the stationary source described herein in accordance with this application and any amendments thereto, as well as the Department of Environmental Protection, Division of Air Quality permit issued in accordance with this application, along with all applicable rules and regulations of the West Virginia Division of Air Quality and W.Va. Code § 22-5-1 et seq. (State Air Pollution Control Act). If the business or agency changes its Responsible Official or Authorized Representative, the Director of the Division of Air Quality will be notified in writing within 30 days of the official change.

Compliance Certification

Except for requirements identified in the Title V Application for which compliance is not achieved, I, the undersigned hereby certify that, based on information and belief formed after reasonable inquiry, all air contaminant sources identified in this application are in compliance with all applicable requirements.

SIGNATURE	C	DATE:
(Please) 35B. Printed name of signee: Jonathan C.	use blue ink) Leavitt	(Please use blue ink) 35C. Title: President
35D. E-mail: jon@leavittfuneralhome.com	36E. Phone: 304-422-6459	36F. FAX: 304-422-4313
36A. Printed name of contact person (if different	nt from above):	36B. Title:
36C. E-mail:	36D. Phone:	36E. FAX:

PLEASE CHECK ALL APPLICABLE ATTACHMENTS INCLUDED	WITH THIS PERMIT APPLICATION:
 Attachment A: Business Certificate Attachment B: Map(s) Attachment C: Installation and Start Up Schedule Attachment D: Regulatory Discussion Attachment E: Plot Plan Attachment F: Detailed Process Flow Diagram(s) Attachment G: Process Description Attachment H: Material Safety Data Sheets (MSDS) Attachment I: Emission Units Table Attachment J: Emission Points Data Summary Sheet 	 Attachment K: Fugitive Emissions Data Summary Sheet Attachment L: Emissions Unit Data Sheet(s) Attachment M: Air Pollution Control Device Sheet(s) Attachment N: Supporting Emissions Calculations Attachment O: Monitoring/Recordkeeping/Reporting/Testing Plans Attachment P: Public Notice Attachment Q: Business Confidential Claims Attachment R: Authority Forms Attachment S: Title V Permit Revision Information Application Fee
Please mail an original and three (3) copies of the complete pe	rmit application with the signature(s) to the DAQ, Permitting Section, at the

address listed on the first page of this application. Please DO NOT fax permit applications.

FOR AGENCY USE ONLY – IF THIS IS A TITLE V SOURCE:

Forward 1 copy of the application to the Title V Permitting Group and:

☐ For Title V Administrative Amendments:

NSR permit writer should notify Title V permit writer of draft permit,

For Title V Minor Modifications:

Title V permit writer should send appropriate notification to EPA and affected states within 5 days of receipt,

□ NSR permit writer should notify Title V permit writer of draft permit.

- □ For Title V Significant Modifications processed in parallel with NSR Permit revision:
 - □ NSR permit writer should notify a Title V permit writer of draft permit,
 - Dublic notice should reference both 45CSR13 and Title V permits,

EPA has 45 day review period of a draft permit.

All of the required forms and additional information can be found under the Permitting Section of DAQ's website, or requested by phone.



I, Ken Hechter, Secretary of State of the State of West Virginia, hereby certify that

originals of the Articles of Amendment to the Articles of Incorporation of

LEAVITT FUNERAL HOME, INC.

are filed in my office, signed and verified, as required by the provisions of Chapter 31, Article 1, Section 31 of the West Virginia Code and conform to law. Therefore, I issue this

CERTIFICATE OF AMENDMENT TO THE ARTICLES OF INCORPORATION

of the corporation, to which I have attached a duplicate original of the Articles of Amendment.



50 PAGE 556

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UNUNUU

state of

Given under my hand and the Great Seal of the State of West Virginia on

irginia

March 8, 2000

Secretary of State



WET VINCINIA Filed in the Office of Secretary of STATE

Secretary of State of West Virginia this date:

Articles filed in Duplicate Originals Certificate Fee: \$5.00 License Tax:

ARTICLES OF AMENDMENT

to

ARTICLES OF INCORPORATION

of

LEAVITT FUNERAL HOME, INC.

Pursuant to the provisions of Section 31, Article 1, Chapter 31 of the Code of West Virginia, the undersigned corporation adopts the following Articles of Amendment to its Articles of Incorporation:

FIRST: The name of the corporation is Leavitt Funeral Home, Inc.

SECOND: Pursuant to the provisions of Section 107, Article 1, Chapter 31 of the Code of West Virginia, the undersigned corporation adopts the following Articles of Amendment to the Articles of Incorporation of Leavitt Funeral Home, Inc., originally filed in the office of the West Virginia Secretary of State on October 24, 1951, and previously amended on February 19, 1982. The Articles of Incorporation are hereby amended as follows:

(1) Section IV of the Articles of Incorporation of Leavitt Funeral Home, Inc. is amended to read in its entirety as follows:

"The corporation is organized as:

A. Non-stock, non-profit _____.

B. Stock, for profit X, and the authorized capital stock of said corporation will be One Hundred Thousand Dollars (100,000.00), which will be divided into Ten Thousand (10,000) shares of Voting Common Stock, par value Ten Dollars (10.00) per share."

(2) A new Section 7 of the Articles of Incorporation of Leavitt Funeral Home, Inc. is amended to read in its entirety as follows: "The name and address of the appointed person to whom notice or process may be sent is:

Jonathan C. Leavitt 20 South Hills Drive Parkersburg, West Virginia 26101"

THIRD: The number of shares of which are outstanding and entitled to vote on said amendments is 282.

FOURTH: The designation and number of outstanding shares of each class entitled to vote thereon as a class were as follows:

CLASS

50 PAGE 558

BONK

NO. OF SHARES

282

Common

FIFTH: The number of shares voted for such amendment was 50; and the number of shares voted against the amendment were zero.

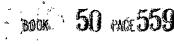
SIXTH: The number of each class entitled to vote thereon as a class voted for and against such amendment, respectively, were:

<u>CLASS</u>	NO. OF S	HARES
	FOR	<u>AGAINST</u>
Common	282	0

SEVENTH: The manner in which any exchange, reclassification or cancellation of issued shares provided for in the amendment shall be effected, is as follows: Each holder of record of one or more certificates representing shares of the old common stock shall be entitled to receive one or more certificates representing the proportionate number of shares of the new common stock on surrender of the old certificate for cancellation.

EIGHTH: The amount of the authorized capital stock of this corporation shall be increased from 1,000 shares at the par value of \$100.00 per share to 10,000 shares at the par value of \$10.00 per share. The total authorized capital stock shall thereafter be \$100,000.00.

NINTH: The foregoing amendments were adopted by the Shareholders of Leavitt Funeral Home, Inc. at a meeting of said Shareholders duly called and held on the 31st day of December, 1999, at which a quorum was present.



Dated: December 31, 1999

LEAVITT FUNERAL HOME, INC.

By: Its President By: Its Secretary

and

STATE OF WEST VIRGINIA COUNTY OF WOOD, to wit:

I, <u>Partucia 1.</u> <u>McCullog</u>, a notary public, do hereby certify that on this 31^{st} day of December, 1999 personally appeared before me Jonathan C. Leavitt and Stephen P. Leavitt, who, being by me first duly sworn, declared that they are the President and Secretary, respectively, of Leavitt Funeral Home, Inc., that they signed the foregoing document as President and Secretary of the corporation, respectively, and that the statements therein contained are true.

Vature R. Mc Cullary Notary Public

My Commission Expires: May 27. 2002.

(NOTARIAL SEAL)

These Articles of Amendment were prepared by or under the direction of Richard A. Hudson, Esquire, of the law firm Spilman Thomas & Battle, PLLC, P. O. Box 1469, Parkersburg, West Virginia 26102.

Doc #: 107811

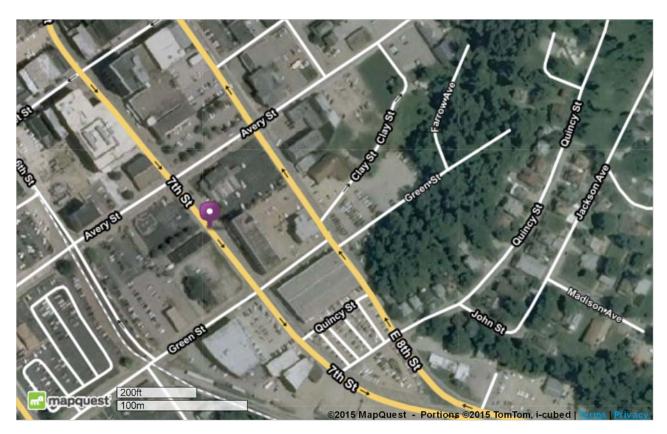


NOOD COUNTY COMMISSION CORPORATIONS Clerk 04 Date/Time: 03/15/2000 10:32 Inst #: 312449 Book/Page: 50- / 556-Recd/Tax: 4.00 .00



Map of: **414 7th St** Parkersburg, WV 26101-4602 Notes

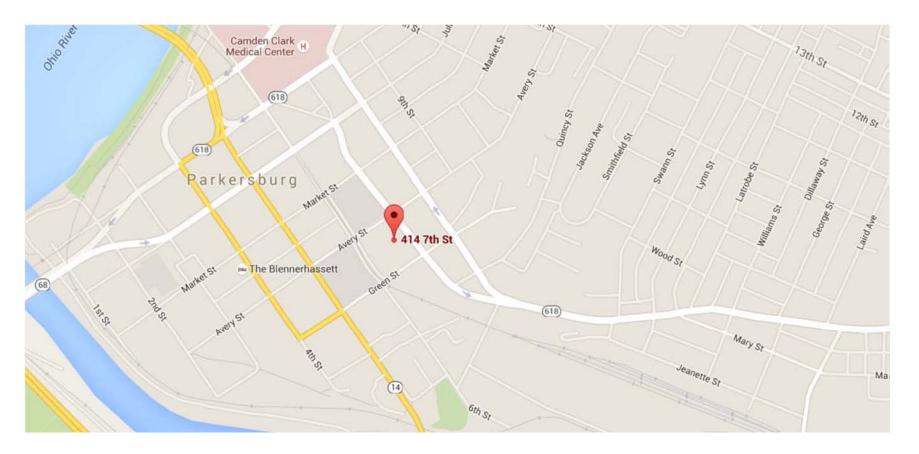
Location of new crematory for Leavitt Funeral Home, Inc.

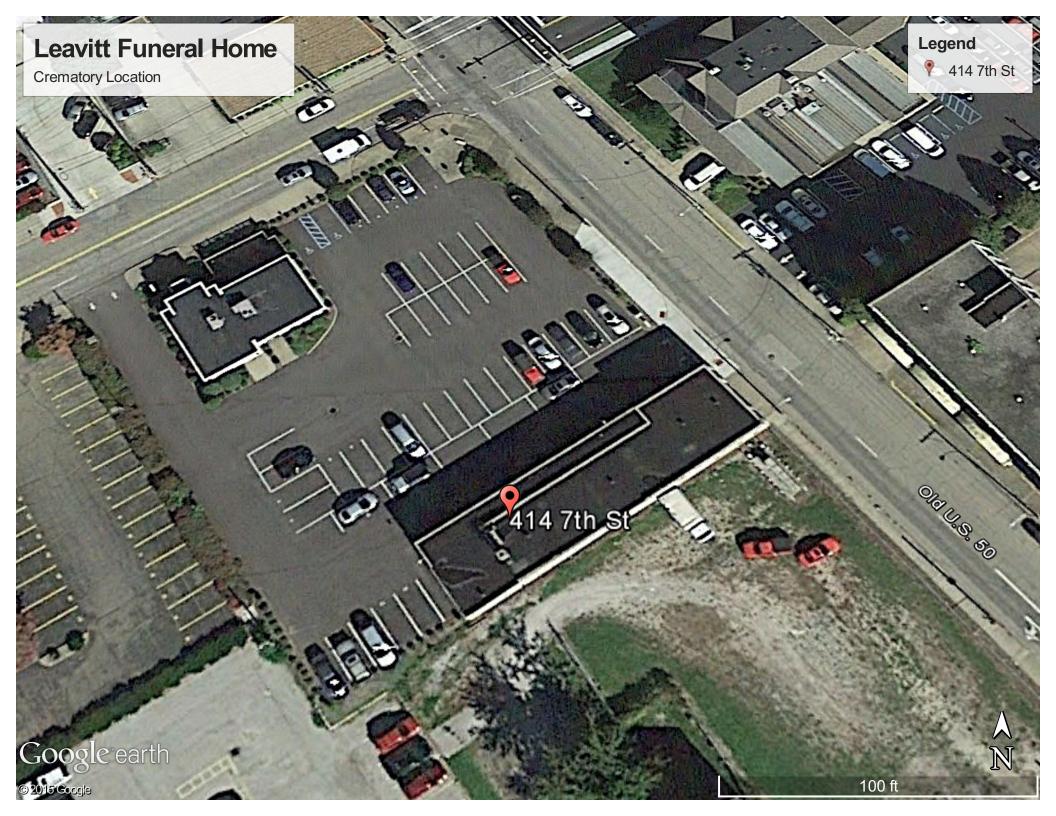


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Leavitt Funeral Home, Inc.

Crematory Location 414 Seventh Street Parkersburg, WV 26101





Attachment C

Schedule of Planned Installation of New Animal Cremator

Upon receipt of the Permit for Relocation we are planning on the following schedule for the installation and Start-up of one (1) Facultatieve Technologies ISI-60 Cremation System. These dates could possibly change due to construction of the new crematory building and manufacturing of the cremator from our vendor, Facultatieve Technologies. In the event that the dates change we will provide a revised schedule to West Virginia Department of Environmental Protection – Division of Air Quality a minimum of 30 days from the anticipated installation and start-up.

Tuesday, September 6, 2016	Equipment delivered to jobsite, installation begins
Wednesday, September 7, 2016	Equipment installation continues
Friday, September 9, 2016	Installation complete
Monday, September 12, 2016	Operator training
Tuesday, September 13, 2016	Cremator Start-up / Operational

West Virginia Department of Environmental Protection Division of Air Quality

Application for NSR Permit

This Section Not Used

ATTACHMENT

PROPERTY DESCRIPTION

414 Seventh Street Parkersburg, WV 26101

All those certain lots, tracts or parcels of real estate situate, lying and being in the City of Parkersburg, County of Wood and State of West Virginia, more particularly bounded and described as follows:

<u>FIRST TRACT</u>: BEGINNING at a point on the southerly side of Seventh Street 135.27 feet from the southeast corner of Seventh Street and Avery Street, and being at the corner of the estate of Jacob B. Jackson; thence with the line of the estate of Jacob B. Jackson and parallel with Avery Street toward Sixth Street 167.15 feet to a point; thence toward Avery Street and parallel with Sixth Street 25.73 feet to a point; thence toward Sixth Street and parallel with Avery Street 21.9 feet to a point which is 150 feet from Sixth Street; thence easterly and parallel with Sixth Street 84.49 feet to the line of a lot sold by Anna E. Baldwin to Matthew McNulty of record in the Office of the Clerk of the County Commission of Wood County, West Virginia, in Deed Book 46, at page 347; thence toward Seventh Street 34 feet to a lot now or formerly owned by George W. Carney, which is 184 feet from Sixth Street; thence westerly and parallel with Sixth Street 6.92 feet to a corner of the Carney lot; thence toward Seventh Street and parallel with Avery Street 158.3 feet to Seventh Street; thence westerly with the line of Seventh Street 52 feet to the place of beginning.

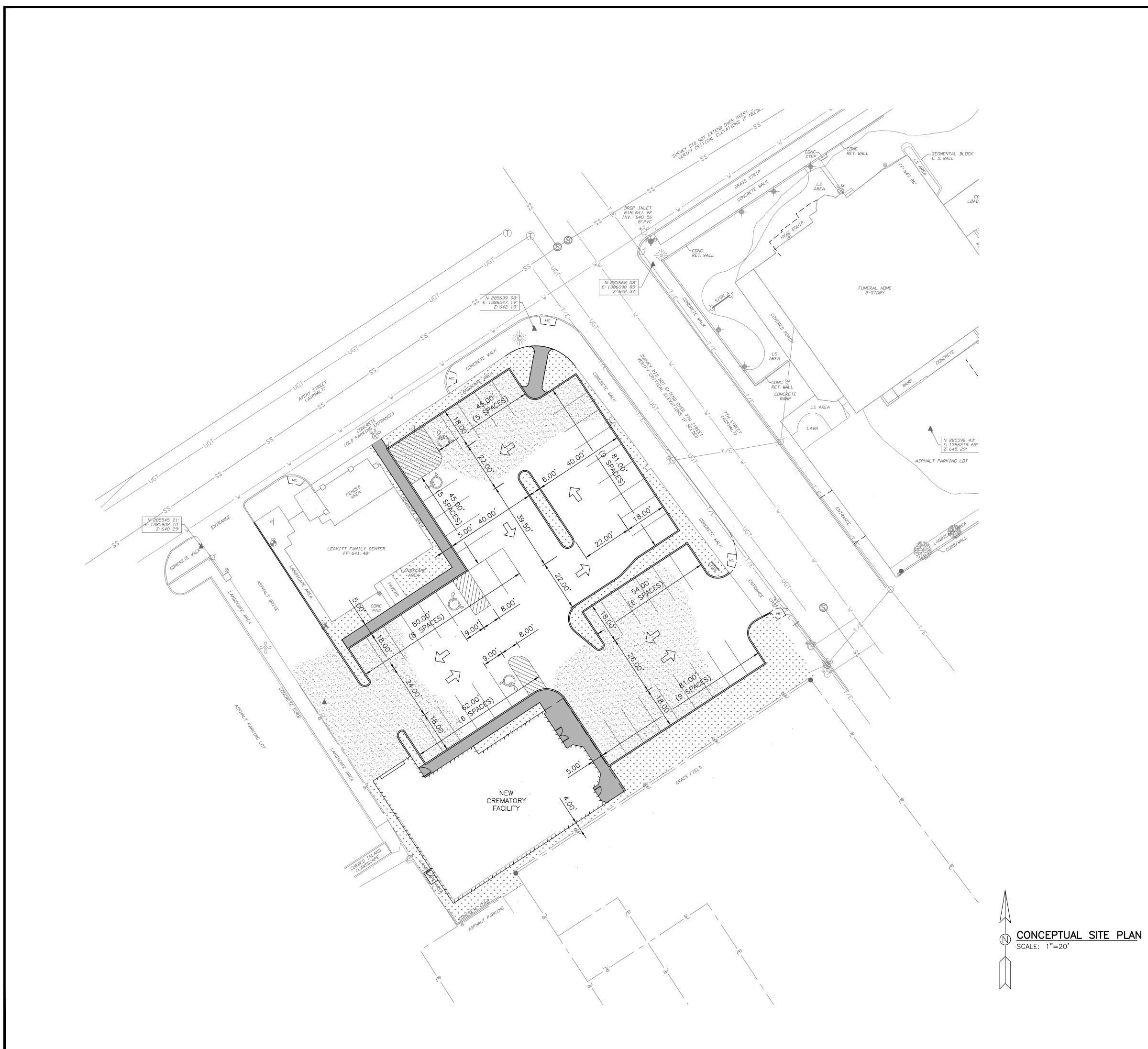
SECOND TRACT: BEGINNING at a point in the eastern line of Avery Street, 146.9 feet north of the northeastern corner of the intersection of Sixth and Avery Streets, a common corner to Lot Numbers 7 and 8 of the Tavenner Estate, shown on the plat hereinafter mentioned; thence in an eastern direction and with the common line of Lot Numbers 7 and 8, 109.27 feet to a point, another common corner to said Lot Numbers 7 and 8; thence at right angles in a northern direction and in a line parallel to the eastern line of Avery Street, 25 feet to a point; thence at right angles in a western direction and in a line parallel with the common line of Lot Numbers 7 and 8, 109.27 feet to a point in the eastern line of Avery Street; thence in a southern direction and with the said eastern line of Avery Street, 25 feet to the place of beginning, being all of Lot No. 8 of the division of the Tavenner Estate, a plat of which is of record in said Clerk's Office in Deed Book 89, at page 206.

BEING the same real estate conveyed unto Home Medical Equipment Co., a West Virginia corporation, by John F. Learman and Patricia L. Learman, husband and wife, by deed dated May 17, 1989, and of record in the aforesaid Clerk's Office in Deed Book 873, at Page 731.

<u>THIRD TRACT</u>: BEGINNING at a point lying N. 30° 16' 18" W. 175.26 feet from the intersection of the Westerly line of 7th Street aka Old Northwestern Pike and the Northerly line of Green Street, said point being the most Northerly corner of a 0.445 acre tract of land as conveyed to F. L. Morehead (DB 935/PG 244) from which the property described herein is a part; thence along said Westerly line of said 7th Street S. 30° 16' 18" E. 1.00 foot to a point; thence leaving said Street S. 63° 18' 32" W. 153.56 feet to a point; thence N. 26° 38' 39" W. 1.00 foot to a point in the Northerly line of the above-mentioned Morehead property; thence along the said Northerly line N. 63° 18' 32" E. 153.50 feet to the point of beginning, containing 154 square feet or .004 acres, as more particularly shown on the Survey of Matthew B. Harper OH PS S-7397 under the supervision of Paul M. Cochran, WV PS No. 48, dated November 1, 1994, attached to a deed of record in the aforesaid Clerk's Office in Deed Book 938, at page 654.

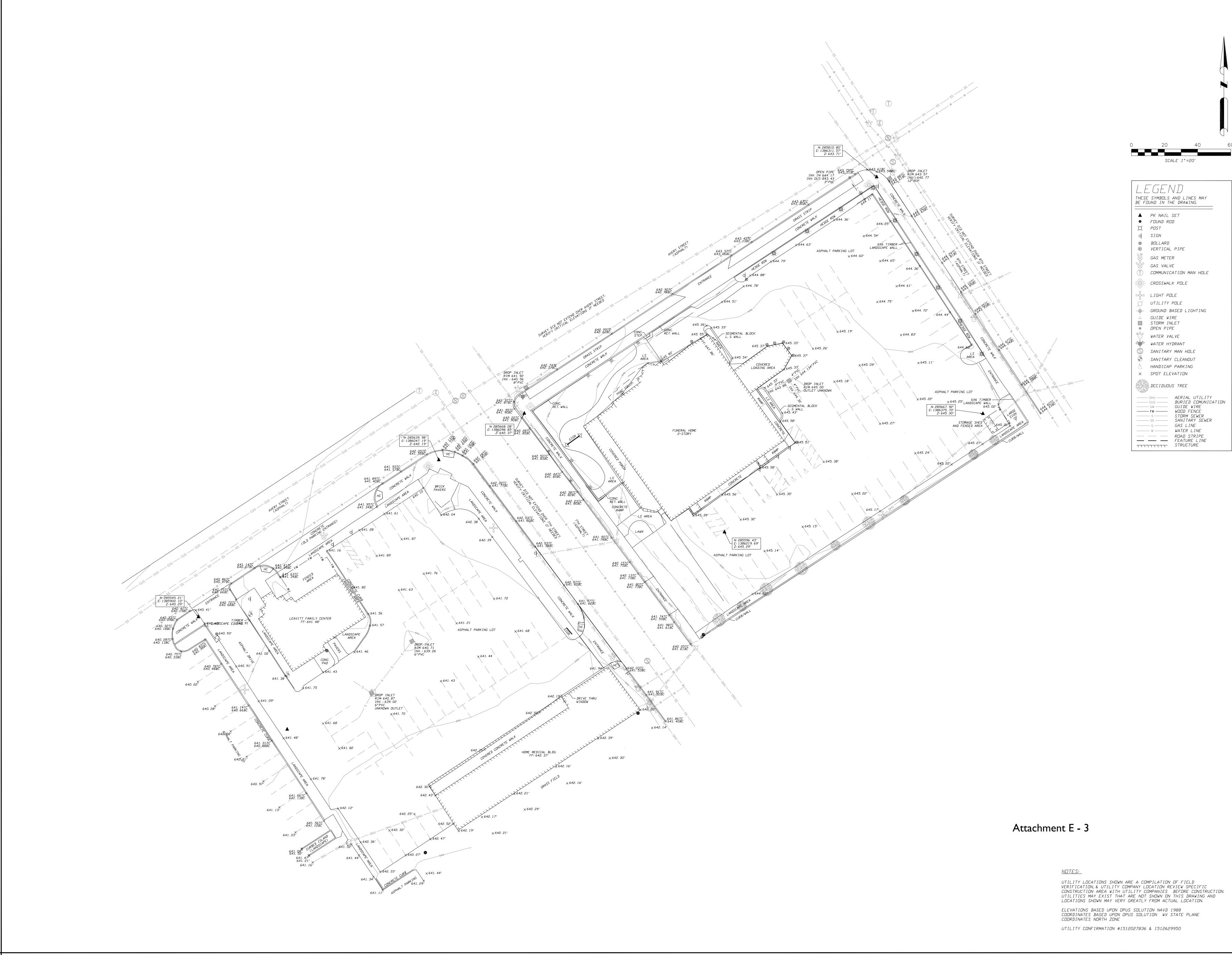
BEING the same real estate conveyed unto Home Medical Equipment Co., a West Virginia corporation, by F. L. Morehead, by deed dated November 23, 1994, and of record in the aforesaid Clerk's Office in Deed Book 938, at Page 654.

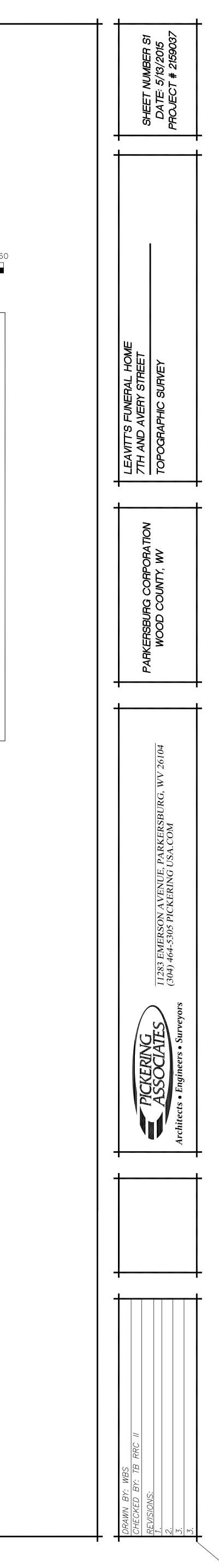
This conveyance is made subject to all rights of way, reservations, restrictive and protective covenants, and oil, gas and mineral leases of record in the chain of title in the aforesaid Clerk's Office.

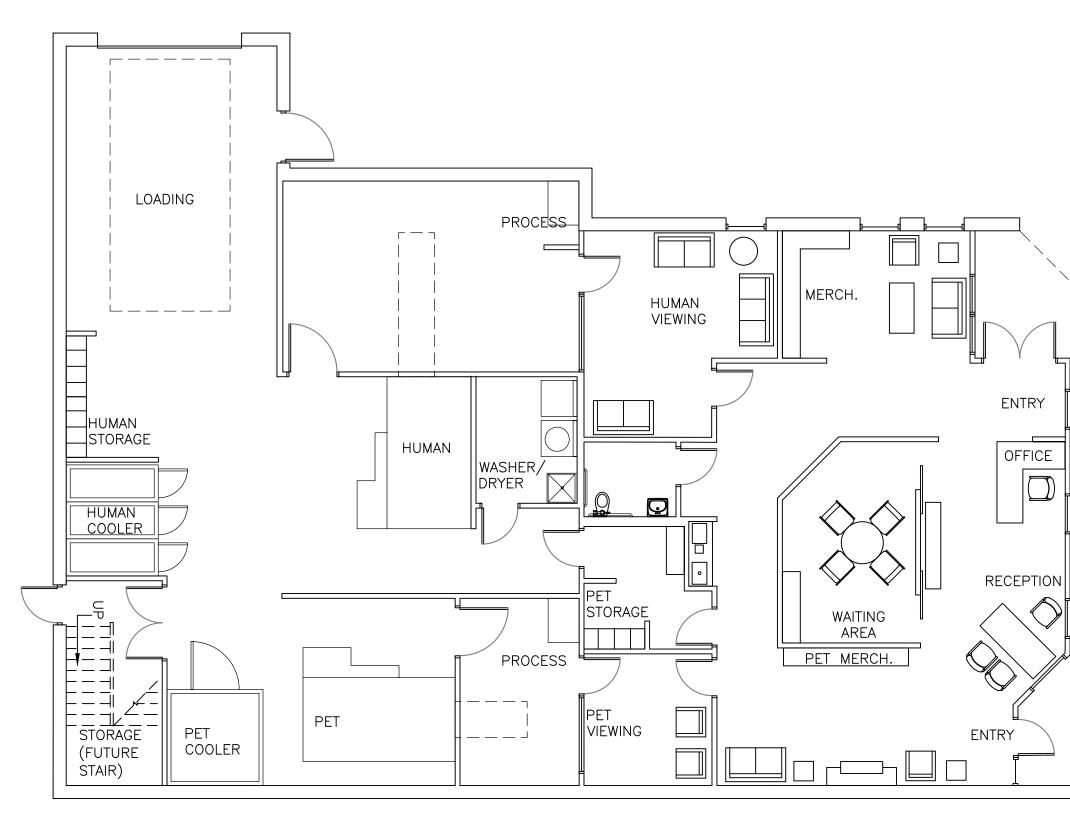


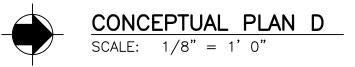
DICKEDINC		CIVDORY I		igineer	11283 Emerson Avenue Phone: (304) 464-5305 Parkersburg, WV 26104 Fax: (304) 464-4428
				06/25/15	Date
				MAW	By
				ISSUED FOR REVIEW	Description
				Α	Rev.
Drawing Description LEAVITT FUNERAL HOME		A03 7TH STREET DAPKEPSBURG WAV	TO / THE STREET, FAMILINDONO, WV	LEAVITT FUNERAL MASTER PLANNING - PHASE 1	CONCEPTUAL SITE PLAN
Proje Desig Draw Chec Scale Plot I Revis Draw	gned yn By ked I : A Date: sion: ying I	By: J: J By: AS N : 0 A	: J JRE NO ⁷ 6/2	RB 3 MA FEE 5/1:)

Attachment E - 2



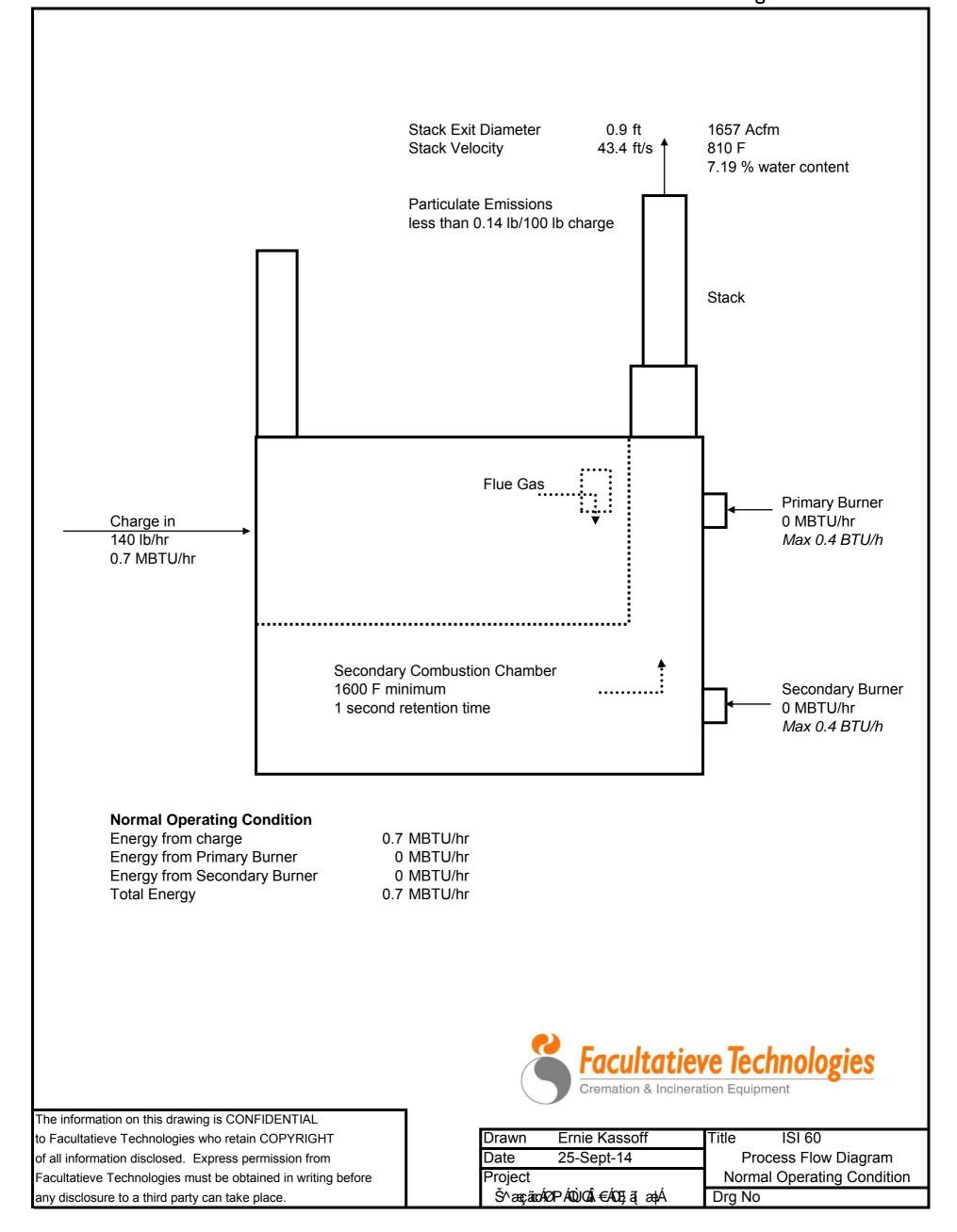






		PICKENNG	(THANKA)	Architects • Engineers • Surveyors	11283 Emerson Avenue Phone: (304) 464-5305 Parkersburg, West Virginia 26104 Fax: (304) 464-4428
					Date
					By
					Description
а !					Rev.
	Drawing Description	LeavittFuneral Home	101 7th St Darkarshum WV 76101	New Crematory Facility	Conceptual Plan B
Attachment E - 4	Des Dra Cho Sca Plo Rev	vision	By: By: /8"= : 7,	= 1'0" /21/15 	

Attachment 4 Process Flow Diagram



Attachment G

Process Description of Facultatieve Technologies ISI 60 Animal Cremator

The Facultatieve Technologies ISI 60 Animal Cremator is designed to burn animal remains. Its automatic controls will function to cremate efficiently with the minimum of operator intervention. It is designed to operate in compliance within the emission legislation outlined by the West Virginia Department of Environmental Protection – Division of Air Quality.

Below you will find a basic description of the operation of a Facultatieve Technologies animal cremator. Additional documentation including our Technical Brochure and Technical Specifications can be found following the descriptive.

The Facultatieve Technologies ISI 60 Animal Cremator is a multiple chamber design (primary and secondary) and in the case of Leavitt Funeral Home, Inc. will be fired with natural gas as auxiliary fuel. The cremator has a nominal burn rate of 140 lbs. per hour with a maximum batch size of 700 lbs. of animal cadavers. The cremator is designed for manual single batch loading.

The standard process of cremation for animal cadavers in a Facultatieve Technologies cremator is to preheat the machine with the secondary chamber (afterburner) reaching a controlled temperature of not less than 1600°F and the primary chamber is set at ambient temperature. Once these parameters have been met the computerized touch screen instructs the operator to charge the cremator with the animal cadaver into the primary chamber. The operator will then open the door via automated controls, charge the animal cadaver and then close the door of the primary chamber. All functions of the loading process are controlled by the onboard computer/PLC controller. The cremator has a sight glass where the operator can observe the cremation process and thus determine when the complete cremation process has been fully completed. Upon completion of the cremation process the operator opens the primary chamber door and moves the cremated remains into a cooling area for final disposition. The design of the Facultatieve Technologies ISI 60 Animal Cremator is to cooldown the primary chamber for approximately 60 minutes to a maximum temperature of 600°F prior to the charging of the next animal cadaver. In addition, the process design of the Facultative Technologies cremator is to use the animal cadaver as the primary fuel source and only use natural gas to supplement the cremation process. Once the machines refractory is superheated the use of gas to perform the cremation process is virtually non-existent. The only gas used is in the secondary chamber (afterburner) to maintain the regulated temperature of 1600°F required by the West Virginia Department of Environmental Protection - Division of Air Quality. The sum effect of this design is drastically reducing emissions.

As stated above, the Facultatieve Technologies is a multi-chamber cremator with a primary chamber where the cremation takes place and then a secondary chamber where destruction of emissions occur.

• The Primary Chamber is approximately 70 cu. ft. with a burner located in the top of the hearth area. This burner is designed to modulate between low and high fire with a capacity of 750,000 MMBTU/hr. The temperatures in the primary chamber are controlled by the use of a temperature probe and PLC logic.

The Secondary Chamber is approximately 150 cu. ft. in volume with a burner located in the rear wall. The unique design of our secondary chamber uses a serpentine baffle system to ensure that emissions from the primary chamber have ample time for destruction with a minimum of 1 second retention time prior to reaching the flue stack. As in the primary chamber the burner modulates between low and high fire with a capacity of 1.2 MMBTU/hr. The temperatures in the primary chamber are controlled by the use of a temperature probe and PLC logic.

The exhaust stack is estimated to have a total overall height of 28 ft. above grade level.

Health and Safety:

Statement of Intent

Facultatieve Technologies the Americas is one of North Americas leading suppliers of human and animal cremation systems supporting major blue chip companies throughout the industry. Facultative Technologies the Americas recognizes the impact that its business activities have on employees, the public and the environment.

As part of our corporate strategy, we intend to:

- Continuously improve a culture that recognizes the importance of Health, Safety and the impact of its products upon the Environment to the success of its business, and exercises its responsibilities in a manner that reflects this objective.
- Ensure that only the highest practical standards are achieved and adhered to in all our undertakings.
- Operate facilities in a manner that minimizes rick to employees, visitors, the Environment and community.
- Continually improve our performance in Health & Safety and the Environment through active participation, commitment and support of all our employees.

West Virginia Department of Environmental Protection Division of Air Quality

Application for NSR Permit

This Section Not Used

Attachment I

Emission Units Table

(includes all emission units and air pollution control devices

that will be part of this permit application review, regardless of permitting status)

Emission Unit ID ¹	Emission Point ID ²	Emission Unit Description	Year Installed/ Modified	Design Capacity	Type ³ and Date of Change	Control Device ⁴
1 S	1E	Facultatieve Technologies FT II	2016	100 - 200 lbs./hr Human Remains	New Human Cremator September 2016	Secondary Combustion Chamber
2S	2E	Facultatieve Technologies ISI 60	2016	140 lbs./hr Animal Remains	New Animal Cremator September 2016	Secondary Combustion Chamber

³New, modification, removal

⁴ For <u>C</u>ontrol Devices use the following numbering system: 1C, 2C, 3C,... or other appropriate designation.

Page <u>1</u> of <u>1</u>

Section II

Attachment J

EMISSION POINTS DATA SUMMARY SHEET

							Table 1	: Emissions D	ata						
Emission Point ID No. (Must match Emission Units Table & Plot Plan)	Emission Point Type ¹	Emissic Ven Throug Po <i>(Must Emissic</i> Table & F	Ited Ih This int <i>match</i>	Control (Must Emissio	Ilution Device match on Units Plot Plan)	Emissi <i>(che</i>	ime for on Unit mical ses only)	All Regulated Pollutants - Chemical Name/CAS ³ (Speciate VOCs & HAPS)	Maxir Pote Uncon Emiss	ntial trolled	Pot	kimum tential htrolled ssions ⁵	Emission Form or Phase (At exit conditions, Solid, Liquid or	Est. Method Used ⁶	Emission Concentration ⁷ (ppmv or mg/m⁴)
		ID No.	Source	ID No.	Device Type	Short Term ²	Max (hr/yr)		lb/hr	ton/yr	lb/hr	ton/yr	Gas/Vapor)		
2E	Upward vertical stack	2S	Cremator	2S	Secondary Combustion Chamber			HCI SO2	0.%' 0.%'	0.%5 0.%5	0.%' 0.%'	0.%) 0.%)	Gas Gas	ST max of many tests ST max of many tests	186 mg/m³ 36 ppmv
								NO NO2	0.%' 0.&) (0.%) 0.&(0.%'' 0.&) (0.%) 0.&(Gas Gas	ST max of many tests EE	123 ppmv 2 ppmv
								co voc	0.\$, % 0.\$%	0.\$, 0.0&	0.\$, % 0.\$%	0.\$, 0.\$&	Gas Gas	ST max of many tests ST max of many tests	41 ppmv 14 ppmv

The EMISSION POINTS DATA SUMMARY SHEET provides a summation of emissions by emission unit. Note that uncaptured process emission unit emissions are not typically considered to be fugitive and must be accounted for on the appropriate EMISSIONS UNIT DATA SHEET and on the EMISSION POINTS DATA SUMMARY SHEET. Please note that total emissions from the source are equal to all vented emissions, all fugitive emissions, plus all other emissions (e.g. uncaptured emissions). Please complete the FUGITIVE EMISSIONS DATA SUMMARY SHEET for fugitive emission activities.

Please add descriptors such as upward vertical stack, downward vertical stack, horizontal stack, relief vent, rain cap, etc.

² Indicate by "C" if venting is continuous. Otherwise, specify the average short-term venting rate with units, for intermittent venting (ie., 15 min/hr). Indicate as many rates as needed to clarify frequency of venting (e.g., 5 min/day, 2 days/wk).

³ List all regulated air pollutants. Speciate VOCs, including all HAPs. Follow chemical name with Chemical Abstracts Service (CAS) number. **LIST** Acids, CO, CS₂, VOCs, H₂S, Inorganics, Lead, Organics, O₃, NO, NO₂, SO₂, SO₃, etc. **DO NOT LIST** CO₂, H₂O, N₂, O₂, and Noble Gases.

Give maximum potential emission rate with no control equipment operating. If emissions occur for less than 1 hr, then record emissions per batch in minutes (e.g. 5 lb VOC/20 minute batch).

⁵ Give maximum potential emission rate with proposed control equipment operating. If emissions occur for less than 1 hr, then record emissions per batch in minutes (e.g. 5 lb VOC/20 minute batch).

6 Indicate method used to determine emission rate as follows: MB = material balance; ST = stack test (give date of test); EE = engineering estimate; O = other (specify).

⁷ Provide for all pollutant emissions. Typically, the units of parts per million by volume (ppmv) are used. If the emission is a mineral acid (sulfuric, nitric, hydrochloric or phosphoric) use units of milligram per dry cubic meter (mg/m³) at standard conditions (68 °F and 29.92 inches Hg) (see 45CSR7). If the pollutant is SO₂, use units of ppmv (See 45CSR10).

page _1_ of _2_

Attachment J

EMISSION POINTS DATA SUMMARY SHEET

	Table 2: Release Parameter Data								
Emission	Inner		Exit Gas		Emission Point El	evation (ft)	UTM Coordinates (km)		
Point ID No. (Must match Emission Units Table)	Diameter (ft.)	Temp. ([°] F)	Volumetric Flow ¹ (acfm) <i>at operating conditions</i>	Velocity (fps)	Ground Level (Height above mean sea level)	Stack Height ² (Release height of emissions above ground level)	Northing	Easting	
2E	1.5	810	1657	43.4	652 ft.	Estimated 28 ft	4346380.07	451924.46	

¹ Give at operating conditions. Include inerts. ² Release height of emissions above ground level.

Attachment K

FUGITIVE EMISSIONS DATA SUMMARY SHEET

The FUGITIVE EMISSIONS SUMMARY SHEET provides a summation of fugitive emissions. Fugitive emissions are those emissions which could not reasonably pass through a stack, chimney, vent or other functionally equivalent opening. Note that uncaptured process emissions are not typically considered to be fugitive, and must be accounted for on the appropriate EMISSIONS UNIT DATA SHEET and on the EMISSION POINTS DATA SUMMARY SHEET.

Please note that total emissions from the source are equal to all vented emissions, all fugitive emissions, plus all other emissions (e.g. uncaptured emissions).

		APPLICATION FORMS CHECKLIST - FUGITIVE EMISSIONS
1.)	Will there be ha	ul road activities?
	🗌 Yes	X No
	If YES, then	complete the HAUL ROAD EMISSIONS UNIT DATA SHEET.
2.)	Will there be Sto	orage Piles?
	🗌 Yes	X No
	If YES, comp	lete Table 1 of the NONMETALLIC MINERALS PROCESSING EMISSIONS UNIT DATA SHEET.
3.)	Will there be Lic	quid Loading/Unloading Operations?
	🗌 Yes	X No
	If YES, comp	blete the BULK LIQUID TRANSFER OPERATIONS EMISSIONS UNIT DATA SHEET.
4.)	Will there be em	nissions of air pollutants from Wastewater Treatment Evaporation?
	🗌 Yes	X No
	If YES, comp	blete the GENERAL EMISSIONS UNIT DATA SHEET.
5.)		quipment Leaks (e.g. leaks from pumps, compressors, in-line process valves, pressure relief ended valves, sampling connections, flanges, agitators, cooling towers, etc.)?
	🗌 Yes	X No
	If YES, comp UNIT DATA	plete the LEAK SOURCE DATA SHEET section of the CHEMICAL PROCESSES EMISSIONS SHEET.
6.)	Will there be Ge	eneral Clean-up VOC Operations?
	🗌 Yes	X No
	If YES, comp	blete the GENERAL EMISSIONS UNIT DATA SHEET.
7.)	Will there be an	y other activities that generate fugitive emissions?
	🗌 Yes	X No
	If YES, comp	plete the GENERAL EMISSIONS UNIT DATA SHEET or the most appropriate form.
-	ou answered "NC mmary.")" to all of the items above, it is not necessary to complete the following table, "Fugitive Emissions

FUGITIVE EMISSIONS SUMMARY	All Regulated Pollutants ⁻ Chemical Name/CAS ¹	Maximum Uncontrolled	Potential Emissions ²	Maximum Po Controlled Em	Est. Method	
		lb/hr	ton/yr	lb/hr	ton/yr	Used ⁴
Haul Road/Road Dust Emissions Paved Haul Roads						
Unpaved Haul Roads						
Storage Pile Emissions						
Loading/Unloading Operations						
Wastewater Treatment Evaporation & Operations						
Equipment Leaks		Does not apply		Does not apply		
General Clean-up VOC Emissions						
Other						

¹ List all regulated air pollutants. Speciate VOCs, including all HAPs. Follow chemical name with Chemical Abstracts Service (CAS) number. LIST Acids, CO, CS₂, VOCs, H₂S, Inorganics, Lead, Organics, O₃, NO, NO₂, SO₂, SO₃, all applicable Greenhouse Gases (including CO₂ and methane), etc. DO NOT LIST H₂, H₂O, N₂, O₂, and Noble Gases.

²Give rate with no control equipment operating. If emissions occur for less than 1 hr, then record emissions per batch in minutes (e.g. 5 lb VOC/20 minute batch).

³ Give rate with proposed control equipment operating. If emissions occur for less than 1 hr, then record emissions per batch in minutes (e.g. 5 lb VOC/20 minute batch).

⁴ Indicate method used to determine emission rate as follows: MB = material balance; ST = stack test (give date of test); EE = engineering estimate; O = other (specify).

Attachment L Emission Unit Data Sheet (INCINERATOR)

Control Device ID No. (must match List Form):

	Equipment	Information					
1.	Manufacturer: Facultatieve Technologies	2. Model No. FT ISI 60					
3.	3. On a separate sheet sketch or draw the proposed incinerator showing the location and dimensions (inside out) of (1) the primary combustion chamber, (2) the secondary combustion chamber, (3) the flame primary burners, and (5) dampers with special emphasis on dimensions of the flame port and second combustion chambers (inside). Also, sketch in the minimum distance the gas travels through the second se						
4.	Rated capacity of the incinerator for the type of waste	e to be burned: Maximum: 140 lb/hr					
		Typical: I40 lb/hr					
		Annual: 204 tons/yr					
5.	By what means is waste charged?	Continuous Periodically					
6.	Type: I Multiple Chamber I Single Chamber	X Other, specify: Primary & Secondary Chamber					
7.	Projected operating schedule:	12 hr/day 250 day/yr					
	Primary Comb	ustion Chamber					
8.	Volume: 70 ft ³	9. Effective grate area: 20 ft^2					
10.	Maximum temperature: I 500 °F	11. Burning rate: 7 lb/ft ² /hr					
12.	Heat release in primary chamber:	13. Total heat release in incinerator:					
	9375 BTU/hr/ft ³	9375 BTU/hr/ft ³					
	Secondary Com	bustion Chamber					
14.	Volume: I 50 ft ³	15. Cross sectional area: 50 ft^2					
16.	Volume of gas through secondary combustion	17. Gas velocity through secondary combustion					
	chamber: 1657 ACFM @ 1650 °F	chamber: 43.4 ft/sec					
18.	Minimum gas temperature: I600 °F	19. Minimum retention time of gas: sec					
20.	Minimum distance of gas travel through secondary	21. Location of air admission:					
	combustion chamber: 16 ft	Secondary air valve					
	Flam	e Port					
22.	Flame port area: 0.102 ft ²	23. Velocity through flame port: 315 ft/sec					
	Dan	npers					
24.	Type: Butterfly	25. Number 1					
26.	Diameter: 6 inches	27. Capacity: 500 ACFM @ 50 °F					

Combu	stion Air				
28. Type of draft: X Natural Sliding damper Forced Barametric damper Induced	29. If draft is forced or induced, describe ID fans or blowers:				
Windshielding? 🗌 Yes 🗌 No	HP rating HP				
30. Theoretical air/refuse ratio: 6.1 Ib air/lb refuse	Rated flow ft ³ /min				
31. Percent of total air applied as:	Rated speed RPM				
variable overfire air	Fan rated draft in. H_2O				
variable _{underfire} air					
	/ Burners				
32. Proposed type and fuel: Natural Gas					
33. Primary Burner	34.Secondary Burner				
Capacity: 0.75 MMBTU/hr	Capacity: 1.5 MMBTU/hr				
Number: 1	Number: 1				
Manufacture: Facultatieve Technologies	Manufacture: Facultatieve Technologies				
_{Model:} HH VFB 350	Model: HH VFB 350				
Estimated capacity: .75 BTU/hr	Estimated capacity: 1.2 BTU/hr				
Fuel: Natural Gas	Fuel: Natural Gas				
How controlled? Temperature & PLC Logic	How controlled? Temperature & PLC Logic				
Is there a temperature indicator? X Yes No	Is there a temperature indicator? X Yes No				
	vices and Controls				
 Automatic loading device. Yes X No If yes, describe. 	36. Self closing doors. Yes X No				
37. Sparks arrestor	38. Flame failure protection equipment 🛛 Yes 🗌 No				
39. Method of creating turbulence for combustion gases.	40. Method of cleaning secondary or settling chamber. Describe.				
Describe. Multiple changes in direction due to internal baffle walls	Clean out ports allow rodding & raking of all gas passes				
41. Other interlocking devices or controls. If yes, describ	e. 🗌 Yes 🛛 No				
lu a ta	llation				
 Indoor Installation: X Yes □ No If yes, describe method of supplying combustion air. 	43. Outdoor Installation: Yes X No				
Appropriately sized louver in external	wall				

Stack or Vent Data							
44. Inside diameter or dimensions: 1.5 ft	45. Gas exit temperature: 810 °F						
46. Height: 28 ft	47. Stack serves: X This equipment only						
48. Gas flow rate: 2850 ft/min	Other equipment also (submit type and rating of all other equipment exhausted through this stack						
49. Estimated percent of moisture: 7.19 %	or vent)						
W	aste						
50. Source of waste: Hospital Restaura							
Crematory Warehouse Public In							
51. Describe fully, in detail, the composition of waste fee							
Animal cadavers							
52. Expected BTU/lb as fired: 4630 BTU/lb	53. Daily amount: 1100 lb						
54. Does incinerator have a charge hopper ☐ Yes X No	55. What is the volume of the charge hopper? N/A ft^3						
56. Does the charge hopper have automatic control? ☐ Yes ☐ No NA	57. Is the waste charged to the incinerator weighed? X Yes □ No						
58. Is the secondary chamber preheated prior to charging waste? X Yes ☐ No	59. At what secondary temperature does waste charging begin? 1600 °F						
60. Is the ash waste quenched?	61. Is all the waste burned generated on site? ☐ Yes X No						
62. For hospital waste, is the ash inspected for recogniza	able combustible components? Yes N/A No						
63. For hospital waste, are recognizable combustible cor	mponents of the ash reburned? Yes N/A No						
64. Is any waste received from outside the local governme	nent boundary?						
65. Are hazardous or special waste burned?	66. Are potential infectious waste burned?						
🗌 Yes 🛛 🕅 No	🗌 Yes 🛛 No						
If yes, please describe:							
67. How will the waste material from process and control	equipment be disposed of?						
Returned to family							
68. Method of charging waste solids:	69. Method of feeding liquids: Lab pack						
🔀 Manual 🗌 Manual charge hopper	Injection as a primary burner fuel						
Automatic charge hopper Other, specify:	Injection as a secondary burner fuel Other, specify: NI/A						
	□ Other, specily: N/A						
70. Rated steam flow – heat recovery boiler:	71. Rated pressure – recovery boiler:						
N/A lbs/hr	N/A _{PSIG}						

		Pounds per Hour				Tons per Year	Parts per Million	
	Pollutant	Ib/hr	grain/ACF	• @ °F	PSIA	Tons/yr	ppm	
C	0	up to 0.081	0.0057	750	14.7	up to 0.08	29	
Hy	ydrocarbons	Part of V.O.C.'s						
N	O _x	up to 0.254	0.0179	750	14.7	up to 0.24	55	
Pk	0							
PI	M ₁₀	up to 0.163	0.0114	750	14.7	up to 0.15	N/A	
S	O ₂	up to 0.163	0.0114	750	14.7	up to 0.15	36	
V	OCs	up to 0.016	0.0011	750	14.7	up to 0.02	25	
Ot	ther (specify) HCI	up to 0.163	0.0014	750	14.7	up to 0.15	10	
	Hg	0	0			0	0	
	an Air Pollution Cor ome "Maximum Pote							
4. Ei	missions rates should	d be substantiated by	-		<i>t data</i> and	l/or calculations.		
			Fuel Usa	ge Data				
	stimated annual fuel		\$					
o. ⊢I	5. Firing rate: Maximum: 2 mmBTU/hr			77. Fuel type: 🔀 Natural Gas 🗌 Coal				
	Typical:		mBTU/hr	Fuel Oil, No.				
<u> </u>	Design:		mBTU/hr	70 T ·		Other, specify:		
	vpical heating conten			79. Typical fuel sulfur content: 0 wt. %				
- -	D. Typical fuel ash content:0 wt. %81. Annual fuel usage:1000000 cuft							

applicable.

83. Have you included the *air pollution rates* on the Emissions Points Data Summary Sheet? Yes

84. Proposed Monitoring, Recordkeeping, Reporting, and Testing

Please propose monitoring, recordkeeping, and reporting in order to demonstrate compliance with the proposed operating parameters. Please propose testing in order to demonstrate compliance with the proposed emissions limits.

MONITORING PLAN: Please list (1) describe the process parameters and how they were chosen (2) the ranges and how they were established for monitoring to demonstrate compliance with the operation of this process equipment operation or air pollution control device.

The Facultatieve Technologies ISI 60 Animal Cremator is set to operate on temperature set points for both the primary and secondary chambers. The amount of secondary air that is delivered to the system to regulate oxygen levels is dictated by the secondary chamber temperature, and the more the temperature rises air is then provided to the system. The primary chamber burner will operate up to a certain temperature set by the PLC/software system to ensure that the secondary chamber temperature is above the required minimum temperature of 1600 F. Temperatures are indicated both on digital readouts located on the control panel cabinet and the operator interface touch screen.

TESTING PLAN: Please describe any proposed emissions testing for this process equipment or air pollution control device.

Although emission testing is not required by the Division of Air Quality. However, we understand if requested both stack testing and/or emission testing will be provided.

RECORDKEEPING: Please describe the proposed recordkeeping that will accompany the monitoring.

The on-board computer system that the Facultatieve Technologies ISI 60 cremator utilizes keeps complete records of each cremation including time of start, time of finish, all temperatures in both primary and secondary chambers, operators name and deceased name for each cremation. If desired, the operator can enter reason of death and has the capability to enter additional comments. The reports summary is programmable for each site and can include any information required by federal, state or local agencies.

REPORTING: Please describe the proposed frequency of reporting of the recordkeeping.

Records are kept for each cremation processed in the Facultatieve Technologies FT ISI 60 cremator. Reports can be issued after each cremation weekly, monthly or yearly. All information is stored on the computer hard drive and any or all of the information is available at any time.

85. Please describe all operating ranges and maintenance procedures required by Manufacturer to maintain warranty.

The Facultatieve Technologies cremator is driven with an on-board computer and programmable logic controller. The software ensures that the machine only operates within the manufacturers design criteria. Password protected software can only be manipulated by Facultatieve Technologies engineers. Facultatieve Technologies provides "real time" monitoring and technical support for all machines by means of a dedicated IP Address. This internet connection is password protected as well, not allowing unauthorized access to the machine. Maintenance of replaceable parts is reviewed during the crematory training which is provided with all machine installations. Service contracts are in place for all FT cremators with bi-yearly factory maintenance provided.

West Virginia Department of Environmental Protection Division of Air Quality

Application for NSR Permit

This Section Not Used

Attachment Ia

Estimated Normal Emissions

Estimated Unabated Pollutants from Cremators										
	Normalise	ed 0°C 11% O ₂ dry basis								
		Josselin 03/11	Use	Mass						
Pollutant	Units									
						lb/h	Grain/Acf	Grain/scf	PPM	
Dioxin	ng/m³	Not measured	1	369 ng/h	766929 ng/yr	8.1E-07	0.0000	0.0000	•	0.00 ton/yr
PAH	mg/m³	Not measured	0	0 mg/h	0 mg/yr	0.000	0.0000	0.0000	0	0.00 ton/yr
TEQ	ng/m³	Not measured	0	0 ng/h	0 ng/yr	0.000	0.0000	0.0000		0.00 ton/yr
Mercury	mg/m³	Not measured	0	0 mg/h	0 mg/yr	0.000	0.0000	0.0000	0.0	0.00 ton/yr
Heavy Metals	mg/m³	0.06	0.06	22 mg/h	46016 mg/yr	0.000	0.0000	0.0000		0.00 ton/yr
Particulate	mg/m³	54.3	200	73743 mg/h	153385719 mg/yr	0.163	0.0114	0.0814	. –	0.15 ton/yr
HCI	mg/m³	40.05	200	73743 mg/h	153385719 mg/yr	0.163	0.0114	0.0814	45	0.15 ton/yr
HF	mg/m³	Not measured	2	737 mg/h	1533857 mg/yr	0.002	0.0001	0.0008	1	0.00 ton/yr
SO _x	mg/m³	121.76	200	73743 mg/h	153385719 mg/yr	0.163	0.0114	0.0814	25	0.15 ton/yr
NO _x (as NO ₂)	mg/m³	279.5	313	115276 mg/h	239773309 mg/yr	0.254	0.0179	0.1273	55	0.24 ton/yr
СО	mg/m³	12.8	100	36872 mg/h	76692859 mg/yr	0.081	0.0057	0.0407	29	0.08 ton/yr
VOC	mg/m³	2.39	20	7374 mg/h	15338572 mg/yr	0.016	0.0011	0.0081	10	0.02 ton/yr
NO	mg/m³	(also included in NO_x ab	ove) 200	73743 mg/h	153385719 mg/yr	0.163	0.0114	0.0814	54	0.15 ton/yr
NO ₂	mg/m³	(also included in NO_x ab	ove) 6	2212 mg/h	4601572 mg/yr	0.005	0.0003	0.0024	1	0.00 ton/yr
Flue Gas Oxyge	00	17.34 %v/v dry								
Flue Gas Oxyge		7.19 %v/v								
Flue Gas Volum		2820 Am ³ /h	1096 Nm³/h wet	1017 Nm³/h di	ry 369 Nm³/h (11%	O, dry gas)				
Flue Gas Temp		430 °C				O2 dry gas at 20° C)				
	erature	400 0			200 30111 (1170					
8	hour day		4 Cremation	s per day						
	5 days per		20 Cremation							
52	2 weeks pe	er year	1040 Cremation	s per year						
2080	hours per	r year								
?					Drown	Innia Kassaff			Titlo	
Facultatieve Technologies				Drawn Ernie Kassoff Dat^k‱o/àlĭælîAG ÉG€Fi			Title Estimated Emissions Inventory			
		ncineration Equipment	5100			ISI 60				
	emation & li	icineration Equipment			Project	iSib∪ Š^aqçãacÁØ`}^¦aqÁ				I 0001
						उत्त्रद्वामार्थ }ात्म	₩[{ ``		E	

Attachment O

Monitoring, Recordkeeping, Reporting and Testing Plans

Monitoring:

The Facultatieve Technologies FT II Cremator monitors the rate of cremation based upon the charging weight of the deceased. The machine monitors and displays temperatures in the primary chamber secondary chamber and exhaust stack. In addition since our design utilizes a fan to create draft we constantly monitor the suction throughout the cremator. Lastly we monitor and adjust the oxygen levels in the primary and secondary chambers. All of these functions are displayed in "real time" on the on-board 15" touch screen and are accessible via internet connection

Recordkeeping:

The on-board computer system that the FT II utilizes keeps complete records of each cremation including time of start, time of finish, all temperatures both in the primary and secondary chambers, operator name for each cremation and deceased name. In addition, if so desired the operator has the option to enter reason for death and has the capability to enter additional comments. The reports summary is programmable for each site and can include any information required by federal, state or local agencies.

Reporting:

Records are kept for each cremation processed in the Facultatieve Technologies FT ISI 60 Cremator. Reports can be issued after each cremation, weekly, monthly or yearly. All information is stored on the computer hard drive and access to any or all of the information is available at any time. Copies of basic reports from our Operator Training Manual are included within this section

Testing Plans:

Emission testing is not required by the Division of Air Quality, however we understand if requested both stack testing and/or emissions tests will be provided.

AIR QUALITY PERMIT NOTICE Notice of Application

Notice is given that Leavitt Funeral Home, Inc. has applied to the West Virginia Department of Environmental Protection, Division of Air Quality, for a Modification Permit for a crematory located at 414 Seventh Street, Parkersburg, in Wood County, West Virginia.

The applicant estimates the increased potential to discharge the following Regulated Air Pollutants will be:

Particulate Matter (PM ₁₀)	up to 0.\$\$ tons per year
Carbon monoxide (CO)	up to 0.\$, tons per year
Nitrogen Oxide (NO _x)	up to 0.&(tons per year
Sulfer Dioxide (SO ₂)	up to 0.%) tons per year
Hydrocarbons (part of VOC)	up to 0.\$& tons per year
Hydrogen Chloride (HCI)	up to 0.%) tons per year
Mercury (Hg)	up to 0.\$\$ tons per year

Startup of operation is planned to begin on or about the % th day of GYdhYa Wf &\$%. Written comments will be received by the West Virginia Department of Environmental Protection, Division of Air Quality, 601 57th Street, SE, Charleston, WV 25304, for at least 30 calendar days from the date of publication of this notice.

Any questions regarding this permit application should be directed to the DAQ at (304) 926-0499, extension 1250, during normal business hours.

Dated this the ____ day of _____, 201*

By: Leavitt Funeral Home, Inc. Jonathan C. Leavitt President 403 Seventh Street Parkersburg, WV 26101

West Virginia Department of Environmental Protection Division of Air Quality

Application for NSR Permit

This Section Not Used

West Virginia Department of Environmental Protection Division of Air Quality

Application for NSR Permit

This Section Not Used

West Virginia Department of Environmental Protection Division of Air Quality

Application for NSR Permit

This Section Not Used

FT ISI-60 Animal Cremator Technical Specifications



New Design Facultatieve ISI-60 Animal Cremator

Using state-of the-art technology for controls and combustion chambers, Facultatieve Technologies ISI crematory systems are designed to give you years of reliable, automated operation. Built and installed by experienced master craftsmen.



- ✓ New FT Door Design
- ✓ Heavy Duty steel construction
- ✓ 3000°F Refractory Lining
- Decorative Panels with Stainless
 Steel Clad Charging Door
- ✓ Easy Replaceable Animal Grade Tile Hearth Floor
- ✓ Complete EPA Compliance
- ✓ Simple Automatic Control System
- ✓ Reliable FT Designed Burners

- ✓ Burns Efficiently & Cleanly
- Easily Accessible Secondary Chamber
- ✓ Refractory Lined Stack
- ✓ Easy to Service & Maintain
- ✓ Electric 208-230 V, 60 Hz, I Phase
- ✓ Natural Gas or Propane
- Digital Temperature
 Controls
- ✓ One Year Warranty



FT ISI 60 Animal Cremator



<u>ISI - 60</u>

Height 9' – 8 1/2" Width 7' x 10" Length 12' x 3" Weight 29,000 lbs (inc. stack) Fuel Natural gas Charge opening 36"W x 30"H x 4" Maximum batch load 700 lbs Burn rate 140 lbs/h **Burner ratings** Primary burner 750,000 btu/h max Secondary burner 1,5 mbtu/h max Natural gas usage typically 1,000 cf/h







BENEFITS OF FACULTATIEVE TECHNOLOGIES ISI ANIMAL CREMATORS

There are **four** (4) main benefits designed into the Facultatieve Technologies ISI Series Animal Cremators enabling them to be manufactured with a high quality of workmanship and provide unmatched performance in the animal cremation market.

I. Modular Construction

The Facultatieve Technologies *ISI Series Animal* cremators modular construction enables the cremator to be fully assembled and tested under close supervision within our American manufacturing facility located in Medina, Ohio. Every Facultatieve Technologies *ISI Series Animal Crematory* is completely piped, wired and test fired prior to shipping. This insures a smooth and efficient installation. Once commissioned, the cremator can be put on-line, enabling the client to maximize his operations while minimizing down time.

2. High Technology Insulation Materials

The Facultatieve Technologies *ISI Animal Cremator* design utilizes the most modern insulation materials, including micro porous materials. This reduces heat rejection from the cremator refractory shell, while optimizing the heat retention within the cremator.

These modern insulation materials increase the efficiency of the cremation process and the durability of the lining. Longer brick and refractory life, means less maintenance and repair costs.

3. Specific Materials Used for Hearth Floor

Facultatieve Technologies ISI Animal Cremators utilize specially designed tiles for the hearth floor. Due to the nature of the biological animal content the hearth floor that is used for a human cremation machines will not withstand the oils/fat that animals release during the cremation process. The Facultatieve Technologies tile design allows the oils/fat to pass through the tiles (no pooling) and super heated and eliminated in the secondary chamber thus reducing the possibility of damage to the hearth floor. This system ensures that the life of the hearth floor is maximized.

4. User Friendly Control System for Operation and Commissioning

Facultatieve Technologies *ISI Animal Cremators* are designed with industry standard and very simple, yet fully automatic controls. Both the combustion air and fuel are automatically modulated based on chamber temperature to conserve fuel and insure a clean and efficient cremation cycle.

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Facultatieve Technologies Technology Advantages

Operating System

The control system fitted to all Facultatieve Technologies ISI Series Animal Cremators is based upon the use of basic relay logic with user friendly and industry standard controls. Relay and timer logic keep the system simple and easy to maintain and troubleshoot. All of our control panels are designed and fabricated in a UL approved panel shop and carry all UL Labels and documentation.

All Facultatieve Technologies ISI Series Cremators are fully automatic and controlled by a temperature based system. There are digital temperature controllers that sense the temperature in each combustion chamber and then automatically control the gas and air. For example, if a large case is being cremated and the temperature starts to rise, the controllers will automatically modulate the burners and combustion air to keep the temperatures within safe limits.

The benefits of our combustion engineering and knowledge are wide ranging:

- Fast and Efficient Cremation Performance
- Energy Efficiency Minimal Fuel Usage
- Exceptional Environmental Performance
- High Levels of Automation
 - Equipment Requiring Little or No Manual Intervention.

Energy Efficiency

Energy efficiency isn't just about how well a cremator is controlled; it has to be designed into the product on the drawing board. Facultatieve Technologies ISI Animal Cremators are the result of just that - the selection of modern refractory and insulation materials utilized ensures the most advanced energy efficiency.

To ensure excellent energy efficiency all Facultatieve Technologies ISI Animal Cremators are fitted with a modulating secondary chamber burner. The highly developed control system fires the burner at the **required rate** for each individual cremation, and not simply on/off or high/low fire. The cremation burner is also fully modulating to yield the same results. The result of such a design feature is **lower energy consumption**, and better controlled emissions to ensure a higher degree of environmental compliance.

Facultatieve Technologies can attest to the fact that **fuel** consumption varies upon number of cremations accomplished per day by the cremator, the type of container used, and the composition of the animals. With proper operation we would expect a cremator to consume less gas (average) the more cremations it makes per day.



Burner Information

To ensure minimal fuel usage, the two burners fitted to all Facultatieve Technologies ISI Animal Cremators are configured for *fully modulating control,* and are ignited automatically. The burner system is protected against flame failure, thereby complying with all federal, state and local regulations.

The main chamber burner has an operational rating of 750,000 btu/h, which enables normal operating temperature in the range of 1,200°F to be achieved in the main chamber.

The secondary combustion zone burner has a maximum rating of 2,000,000 btu/h which enable minimum temperatures of $1,800^{\circ}F$ to be achieved in the secondary chamber as required by many state Environmental Regulations.

Burner Data

Please see attached burner specifications for the Facultatieve Technologies HH-VFB 350 Low NOx Burner that is used on all FT ISI animal cremators.

Environmental Compliance

Facultatieve Technologies ISI Series Animal Cremators are designed to ensure environmental compliance throughout all the cremation markets of the US. They are designed to ensure a residence time in excess of one (1) second in the cremators secondary chamber during all periods of operation while maintaining a minimum temperature of 1800°F in the secondary combustion chamber. The secondary chamber minimum operating temperature is normally specified in the terms and conditions of the local EPA or air quality operating permit.

Modular Design

To **maximize** the **possibilities** of installation, the modular design of Facultatieve Technologies ISI Animal Cremators allows the modification of the flue gas discharge stack and can be supplied in a number of different configurations. The flue gas discharge stack can be configured for **TOP** outlet, **BOTTOM** outlet, or **SIDE** outlet, and all these options available in right hand or left hand versions. The standard design is top left discharge. This enables the Facultatieve Technologies ISI Series Animal Cremators to be installed to fit your application in numerous variations allowing installation flexibility.

Ash Removal

Facultatieve Technologies ISI Series Animal Cremators are single end design which requires the cremated remains to be removed from the front of the machine near the loading door. After the cremation cycle, the system automatically goes into a cooldown cycle (generally 60-90 minutes). Once the chamber is cool enough for removal, the cremated remains can be raked and brushed into the cremated remains collection tray.



Performance and Capacity

The capacity of the crematory is different for each model. The cremation time is dependent on size and composition of animal(s), type of container (if any), and the number of cremation cycles in that day.

End of Section



SPECIFICATIONS for ISI-60 ANIMAL CREMATOR

DESIGN PARAMETERS:

The cremation chamber is designed to be loaded after the chamber has completed the cool-down cycle from the previous cremation. To begin the burn cycle, the loading door is closed and the start button is actuated. The afterburner will drive to high fire and begin preheating the secondary chamber to the desired temperature. When the secondary chamber temperature is reached (approximately 30-45 minutes from cold start), the cremation chamber burner ignites. The burn cycle continues until the adjustable 0-5 hour timer times out. A second adjustable cool-down timer then takes control, turning off the burners and allowing the blower air to force-cool the chambers. The cremains removal is done when the furnace is cool prior to loading the next batch. The burn cycle depends on the size of the load and animal composition; the normal cool-down period is 90 minutes.

The ISI-60 incorporates a "hot hearth" design. The animals are cremated on a hot hearth. The exhaust gases circulate under the hearth where the afterburner is located prior to being discharged to the stack. Hot hearths are the most efficient design for incinerating pathological waste. The heat from the afterburner radiates up through the hearth helping to burn the animal and its greases and liquids.

MATERIALS TO BE CREMAT	ED:	Animals			
MAXIMUM CHARGE SIZE:		700 lbs.			
BURN RATE:		140 lbs./hour			
CYCLE TIMERS:		Preheat timer	0-60 minutes		
		Burn timer	0-6 hrs		
		Cool-Down timer	0-6 hrs		
FUEL:	Natural Gas	maximum	2,750,000 btu/hr		
		Required Pressure	2 psi (regulated)		
		Avg. consumption	1,200 cfh natural gas		
ELECTRICAL:		220 V, I PH, 60 Hz, 60	Amp service (standard)		
		<u>Optional:</u>			
		230/460 V, 3 PH, 60 H	Iz, 60 Amp service		
		(3-phase electric requi	red for ejector fan option)		
			e must have neutral wire of		
		equal gauge size as hot	and ground wires.		
OUTSIDE MACHINE DIMENS	SIONS	13'-5" L x 7'-10" W x	10'H		

Facultatieve Technologies The Americas Inc.

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CONCR	ETE PAD:	14' L x 10' W x 6" reinforced concrete
		Recommendation:
		25' x 13' x 6" thick reinforced concrete
		(This allows 3' clearance around retort and 8'
		in front for loading)
PRIMAR	Y CHAMBER:	
	Shell:	A 1/2" steel plate on front wall, 1/4" ga. steel on back wall and sides reinforced with structural angle and channel. All seems are continuous welded
	Internal Dimensions:	5'L x 4'W x 3'-6" H (70 cu. ft.)
	Hearth Area:	4'W x 5'L (20 sq. ft.)
	Operating Temperature:	Ambient to 2,400°F
	Burner:	Roof mounted FT HH-VFB 350 burner
		100-750,000 btu / h each
		Fully modulating
	Refractory:	Hot Hearth – 3" Tiles made out of special Castable Refractory designed to work with Animal Grease and Liquids. Working surface is 2,800°F, super-duty, abrasion and thermal shock resistant castable.
		Side Walls – 2" mineral wool block insulation with $4-1/2$ " super-duty firebrick.
		Bridge Wall – 9" super-duty firebrick
		Roof – 4-1/2" 2,800°F castable with 2" loose fill ceramic fiber insulation.
	Loading Door:	36"W x 30"H x 4" thick, refractory lined
		Electric Hoist operated, guillotine style
	Thermocouple:	18" long, type K with ceramic protection tube.

Facultatieve Technologies Cremation & Incineration Equipment SECONDARY CHAMBER:

Shell:	Side walls – same as primary chamber
	Base – structural I-beam skid base with ¼" plate floor and front wall (continuous weld)
Retention Time:	I-second at 1,800°F minimum
Combustion Air:	The air required to complete the combustion of the off gases are introduced through the afterburner and through the secondary air manifolds. The secondary air is fully modulated based on temperature to help conserve fuel.
Afterburner:	FT HH-VFB 350 burner
	100-2,000,000 btu / h
	Fully modulating
Refractory:	Side Walls – 2" mineral wool block insulation with 4-1/2" super-duty firebrick
	Tunnels – 2,800°F castable refractory
	Floor – 2" insulation material topped with 4½" super duty firebrick for a solid floor
Thermocouple:	18" type K with ceramic protection tube
STACK:	12 gauge steel shell that is flanged and bolted together in 4' sections. Total of 5 (five) sections for a height of 20 feet assembled.
	18" I.D. / 24" O.D.
	Lined with1/4" ceramic paper and 2¾" of castable refractory (2800°F rating)
	Painted with two (2) coats of high temperature paint.
	Optional:
	10' long 1/8'' stainless steel, flanged and bolted to Coander, unlined and to only be used with Coander Induced Draft System which cools exhaust gases to 500°F
PAINT AND PREPARATION:	All exterior metal parts are machine tool cleaned and painted with 2 coats of high temperature paint (ISI-gray). Machine is wrapped in decorative sheet steel cladding, powder coated for esthetics.



COMPLISTION AID DLOWED.	Diverse drive high a second blaver I ha
	Direct drive, high-pressure blower, 5-hp
ID DRAFT BLOWER:	3 Phase Inverter Driven 5 HP Blower
PIPING:	The retort will be completely piped and pre- assembled for shop testing. There will be a 2" NPT union for the gas service connection on the rear of the machine.
WIRING:	The entire retort will be pre-wired and tested at our manufacturing facility prior to shipment.
	Wiring upon installation only requires one main service to the control panel (by others)
CONTROLS & INSTRUMENTATION	
CONTROL PANEL	All of the controls and instrumentation will be mounted in a UL approved, NEMA 4 control panel.
Temperature Controllers:	Three (3) total – primary burner, afterburner and secondary combustion air.
	I/16 DIN Future Design Controls (model 9300 or equivalent)
7-Day Temp. Chart Recorder:	Single pen, continuously records secondary chamber temperature
	Future Design Controls DR 5000 (or equivalent)
Timers:	ATC, Series 425 (or equivalent)
	Digital readout, adjustable
Limit Switch for Load Door:	Disables primary burner if door is opened
Optional:	
Weathering for Outdoor Install	Rigid conduit with weather seals at all connections. Weather hoods over all burners and gas train
	Rain shield over top of control panel.
ESTIMATED SHIPPING WEIGHT:	25,000 LBS (including stack)



THE HH-VFB 350 Hot Head Gas Burner

The HH-VFB 350 burner is manufactured by Facultatieve Technologies specifically for use on cremators.

Cremators require different flame shapes and characteristics than are available with most other types of burner.

Firing range:	120 to 450 kW (400,000 to 1.54 million Btu/hour)		
Fuel:	Natural Gas Calorific Value (gross)	35 to 45 MJ/m ³ (940 to 1200 Btu/ft ³)	

Test carried out:

The firing test for thermal NOx formation by the HH-VFB 350 burner was carried out with the burners firing into a cremator at their normal firing levels.

Primary burner:	280 kW
	(0.95 million Btu/hour)

Secondary burner: 320 kW (1.1 million Btu/hour)

January 13th, 2012

Measured NOx

Test date:

39.4 ppm dry gas corrected to 3% oxygen

Low NOx limit

60 ppm

Mallal

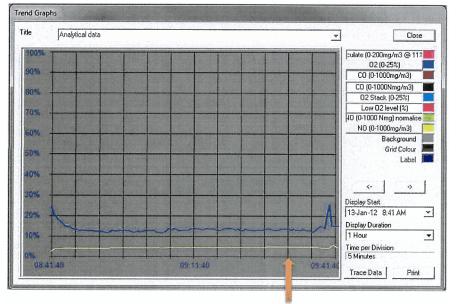
A Mallalieu Vice President Technical

Facultatieve Technologies Ltd

Cremator Burner NOx evaluation

Test results

Rawdon Crematorium, Leeds, England, FTII preheat 13th January 2012 (gas burners only firing)



Using data time ~ 09:40

NO Oxygen	mg/m³ actual dry gas at 0℃ %v/v wet basis
Burners	Natural Gas

Dumora	Natural Odd		
Main Burner	250	kW net	
Afterburner	350	kW net	
Total	600	kW net	

Calculated burner gases:

Temperature	850	C			
	kg/h	Nm³/h	Am³/h	% v/v dry	% v/v total
Carbon Dioxide	121	61	252	9.47	8.00
Oxygen	39	28	114	4.26	3.60
Nitrogen	703	560	2301	86.27	72.91
Nitric Oxide	0.032	0.024	0.098	0.00	0.00
Hydrogen Chloride	0	0	0	0.00	0.00
Water Vapour	96	119	489		15.49
	959	767	3156	100.00	100.00

NO measured Dry gas volume Mass emission NO Volume emission NO Volumetric emission NO **Volumetric emission NO corrected**

Facultatieve Technologies Ltd Moor Road Leeds LS10 2DD, England Phone : +44 (0)113 276 8888 Fax : +44 (0)113 271 8188 E mail : info@facultatieve-technologies.co.uk 49 mg/m³ dry gas
649 Nm³/h
0.032 kg/h
0.024 Nm³/h
36.60 ppm actual gas, dry 0℃
39.36 ppm dry gas, 0℃, 3% oxygen

