

Permit Writer	Edward S. Andrews, P.E.
Email Address	edward.s.andrews@wv.gov
Company Name	Cooke & Pauley Funeral Home Inc.
Company ID	039-00481
Facility Name	Cooke Funeral Home
Permit Number	R13-2372C
County	Kanawha
Newspaper	The Daily Mail
Company Contact & Email	cookefh@aol.com
Consultant Email Address	ernie.kassoff@facultatieve-technologies-usa.com
Regional Office (if applicable)	N/A

Publish Mon Aug 31 2015
 30 days Wed Sept 30 2015
 Email verification
 8/25
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 Emailed EPA, etc. 8/27

INTERNAL PERMITTING DOCUMENT TRACKING MANIFEST

Company Name Cook & Padgett Funeral Home Inc. - Nitro
 Permitting Action Number R13-2371C Total Days 29 DAQ Days 0

Permitting Action:

- Permit Determination
- General Permit
- Administrative Update
- Temporary
- Relocation
- Construction
- Modification
- PSD (Rule 14)
- NNSR (Rule 19)

Documents Attached:

- Engineering Evaluation/Memo
- Draft Permit
- Notice
- Denial
- Final Permit/General Permit Registration
- Completed Database Sheet
- Withdrawal
- Letter
- Other (specify) _____

Date	From	To	Action Requested
8/11	Ed	Bew	Please Review for Public Comments
8/21	Bew	Ed	See Comments - Addition - Cuto Notice

NOTE: Retain a copy of this manifest for your records when transmitting your document(s).



Permit / Application Information Sheet
Division of Environmental Protection
West Virginia Office of Air Quality

Company:	Cooke & Pauley Funeral Home, Inc. dba Cooke Funeral Home	Facility:	Nitro
Region:	4	Plant ID:	039-00481
Engineer:	Andrews, Edward S.	Application #:	13-2371C
Physical Address:	2005 20th Street Nitro WV 25143	Category:	Crematory
County:	Kanawha	SIC: [7261] PERSONAL SERVICES - FUNERAL SERVICE AND CREMATORIES NAICS: [812210] Funeral Homes and Funeral Services	
Other Parties:	Owns Facil - Cooke, Roger A. 304-755-3334 Contact - Kassoff, Ernie 330-242-6901		

Information Needed for Database and AIRS
 1. Need valid physical West Virginia address with zip

Regulated Pollutants

CO	Carbon Monoxide	0.740 TPY
HCL	Hydrochloric acid	1.490 TPY
PM10	Particulate Matter < 10 um	1.490 TPY
SO2	Sulfur Dioxide	1.490 TPY
VOC	Volatile Organic Compounds (Reactive organic gases)	0.130 TPY
NOX	Nitrogen Oxides (including NO, NO2, NO3, N2O3, N2O4, and N2O5)	1.490 TPY

Summary from this Permit 13-2371C		
Air Programs	Applicable Regulations	
	06	
Fee Program	Fee	Application Type
	\$1,000.00	MODIFICATION

Notes from Database

Activity Dates

APPLICANT PUBLISHED LEGAL AD	07/10/2015
APPLICATION RECIEVED	07/13/2015
APPLICATION FEE PAID	07/14/2015
ASSIGNED DATE	07/14/2015
APPLICATION DEEMED COMPLETE	08/11/2015

Company ID: 039-00481
 Company: Cooke & Pauley Funeral Home, I
 Printed: 08/11/2015
 Engineer: Andrews, Edward S.

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Please note, this information sheet is not a substitute for file research and is limited to data entered into the AIRTRAX database.

AIR QUALITY PERMIT NOTICE

Notice of Intent to Approve

On July 13, 2015, Cooke & Pauley Funeral Home, Inc. applied to the WV Department of Environmental Protection, Division of Air Quality (DAQ) for a permit to modify a crematorium located at 2002 20th Street, Nitro, Kanawha County, WV at latitude 38.421767 and longitude -81.841558. A preliminary evaluation has determined that all State and Federal air quality requirements will be met by the proposed facility. The DAQ is providing notice to the public of its preliminary determination to issue the permit as R13-2371C.

The following increase in potential emissions will be authorized by this permit action: Particulate Matter less than 10 mi-

LEGAL ADVERTISEMENT

ctions, 1.49 tons per year (TPY); Particulate Matter, 1.49 TPY, Sulfur Dioxide, 1.49 TPY, Oxides of Nitrogen, 1.49 TPY, Carbon Monoxide, 1.8 TPY, Volatile Organic Compounds, 0.13 TPY, and Hydrogen Chloride, 1.49 TPY.

Written comments or requests for a public meeting must be received by the DAQ before 5:00 p.m. on Wednesday, September 30, 2015. A public meeting may be held if the Director of the DAQ determines that significant public interest has been expressed, in writing, or when the Director deems it appropriate.

The purpose of the DAQ's permitting process is to make a preliminary determination if the proposed modification will meet all State and Federal air quality requirements. The purpose of the public review process is to accept public comments on air quality issues relevant to this determination. Only written comments received at the address noted below within the specified time frame, or comments presented orally at a scheduled public meeting, will be considered prior to final action on the permit. All such comments will become part of the public record.

Edward S. Andrews, P.E.
WV Department of Environmental Protection
Division of Air Quality
601 57th Street, SE
Charleston, WV 25304
Telephone: 304/926-0499, ext 1214
FAX: 304/926-0478

Additional information, including copies of the draft permit, application and all other supporting materials relevant to the permit decision may be obtained by contacting the engineer listed above. The draft permit and engineering evaluation can be downloaded at:

www.dep.wv.gov/daq/Pages/NSR2012PermitsforReview.aspx

(#08529)

ID # 39-481
Reg R13-2371C
Company Cooke & Pauley
Facility Nitro Initials EDA

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ACCOUNT NBR	094808103
SALES REP ID	0010
INVOICE NBR	964351001

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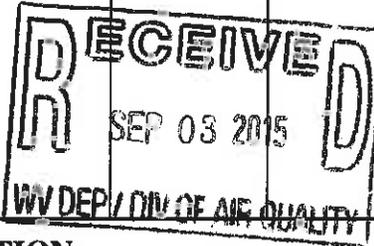
INVOICE DATE	09/01/15
ACCOUNT NBR	094808103
SALES REP ID	0010
INVOICE NBR	964351001

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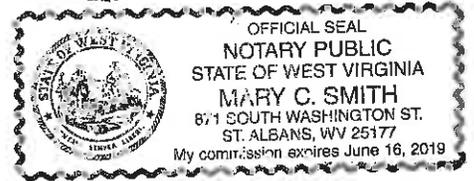
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			REFERENCE NBR	PURCHASE ORDER #		TOTAL ROW				
08/31	LEG	GZ	8/31	COOKE AND PAULE	0608529	1X0900	9.00	17.01	153.09	153.09
				964351001						
TOTAL INVOICE AMOUNT										153.09



State of West Virginia, **AFFIDAVIT OF PUBLICATION**

I, *Dpa Fitzwater* of



CHARLESTON GAZETTE MAIL,
do solemnly swear that the legal notice of:
8/31 COOKE AND PAULEY FU

was duly published in said newspaper(s) at the stated price for the respective newspaper(s) and during the dates listed below:

Subscribed and sworn to before me this *2nd* day of *September, 2015* 08/31/15-08/31/15

M.C. Smith
Notary Public of Kanawha County, West Virginia



west virginia department of environmental protection

Division of Air Quality
601 57th Street SE
Charleston, WV 25304
Phone (304) 926-0475 • FAX: (304) 926-0479

Earl Ray Tomblin, Governor
Randy C. Huffman, Cabinet Secretary
www.dep.wv.gov

August 24, 2015

Mr. Roger Cooke
Funeral Director
Cook & Pauley Funeral Home, Inc.
P.O. Box 145
Nitro, WV 25143

RE: Application Status: Complete
Cook & Pauley Funeral Home, Inc.
Nitro
Permit Application R13-2371C
Plant ID No. 039-00481

Dear Mr. Cooke:

Your application for a modification permit for a crematorium was received by this Division on July 13, 2015, and assigned to the writer for review. Upon review of said application, it has been determined that the application is complete as submitted and, therefore, the statutory review period commenced on August 11, 2015.

This determination of completeness shall not relieve the permit applicant of the requirement to subsequently submit, in a timely manner, any additional or corrected information deemed necessary for a final permit determination.

Should you have any questions, please contact me at (304) 926-0499 ext. 1214.

Sincerely,

Edward S. Andrews, P.E.
Engineer

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Coche RB-2371C

ID # 39-481

New Pet Cemetery

Reg RB-2371C

Company Coche & Associates

Facility Initials

$$V_c = 150 \text{ cu ft}$$

$$VFR = \frac{Q_a \times 13.53 \times (160 + 160) R}{a \frac{60 \text{ min}}{\text{hr}} \times 1100 \frac{\text{Bbl}}{\text{hr}} \times 520 R} = 974 \text{ acfm}$$

$$Q_a = 1.2 \text{ MM Bbl/hr}$$

$$VFR_A = \frac{(Q_s) \left(\frac{13.53 \text{ ft}^3}{\text{gal}} \right) (1200 + 1160) R}{\left(\frac{60 \text{ min}}{\text{hr}} \right) \left(\frac{1100 \text{ Bbl}}{\text{hr}} \right) (520 R)} = 491.27 \text{ acfm}$$

$$Q_s = \left(\frac{700 \text{ Bbl}}{\text{hr}} \right) + 0.75 \text{ MM Bbl/hr} = 750,700 \frac{\text{Bbl}}{\text{hr}}$$

$$T_A = \frac{(150 \text{ cu ft}) (60 \text{ sec/min})}{VFR_A + VFR_f} = \frac{(150 \text{ ft}^3) (60 \text{ sec/min})}{(491.27 \text{ acfm}) + 974 \text{ acfm}}$$

$$= 6 \text{ sec.}$$

OK



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M

COOKE FUNERAL HOME
ROGER A COOKE
P.O. BOX C
CEDAR GROVE WV 25039 USA

BILLED TO

ID # 059-000181
Reg R13-2371C
Company Cooke & Perkins Funeral
Facility Nitro Initials E.C.

AIR QUALITY PERMIT NOTICE
NOTICE OF APPLICATION

Notice is given that Cooke Pet Crematorium, LLC has applied to the West Virginia Department of Environmental Protection, Division of Air Quality, for a Modification Permit for a crematory located on 2005 20th Street, Nitro, in Kanawha County, West Virginia.
The applicant estimates the increased potential to discharge the following Regulated Air Pollutants will be:
Particulate Matter (PM10) Up to 0.00 tons per year
Carbon Monoxide (CO) Up to 0.08 tons per year
Nitrogen Oxide (NOx) Up to 0.24 tons per year
Sulfur Dioxide (SO2) Up to 0.15 tons per year
Hydrocarbons (part of VOC) Up to 0.02 tons per year
Hydrogen Chloride (HCl) up to 0.15 tons per year
Mercury (Hg)

Startup of operation is planned to begin on or about the 15th day of September, 2015. 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 8th day of July, 2015.

By: Cooke Pet Crematorium, LLC
Roger Cooke, President
PO Box 145, Nitro, WV 25143
(604133)

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Make checks payable to: Charleston Newspapers



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The Daily Mail rate is \$.13 per word, the Charleston Gazette rate is \$.14 per word, and the Metro Putnam rate is \$.13 per word.

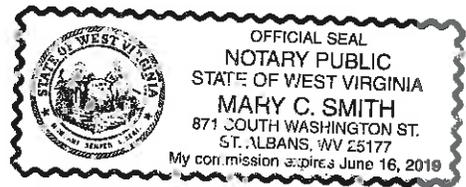
Table with 2 columns: Field Name, Value. Includes INVOICE DATE (07/13/15), ACCOUNT NBR (070940004), SALES REP ID (0099), INVOICE NBR (958453001).

Main invoice table with columns: ISSUE DATE, AD TYPE, PUB, DESCRIPTION, AD NUMBER, AD SIZE, TOTAL RUN, RATE, GROSS AMOUNT, NET AMOUNT. Includes entry for Air Quality permit n 0604133 and PREPAID ORDER.

State of West Virginia, AFFIDAVIT OF PUBLICATION

I, Lisa Fitzwater of THE DAILY MAIL, do solemnly swear that the legal notice of Air Quality permit notice was duly published in said newspaper(s) at the stated price for the respective newspaper(s) and during the dates listed below:

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Subscribed and sworn to before me this 15th day of July, 2015 07/10/15-07/10/15

Mary C. Smith
Notary Public of Kanawha County, West Virginia

Andrews, Edward S

From: Moore, Nancy R (DEP)
Sent: Wednesday, July 15, 2015 2:30 PM
To: Andrews, Edward S
Subject: OASIS 1600005249 FOR COOKE & PAULEY FUNERAL HOME

ID # 35-481
Reg 213-2271C
Company Cooke & Pauley
Facility N/A Initials ED

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Andrews, Edward S

From: Moore, Nancy R (DEP)
Sent: Wednesday, July 15, 2015 2:21 PM
To: Andrews, Edward S
Subject: Cooke & Pauley Funeral Home Inc. dba Cooke Funeral Home

This is the receipt for payment received from:

Cooke Pet Crematorium Check 1617, dated 6/29/2015, \$1,000.00 – Cooke Funeral Home id #-039-2371C Permit R13-2371C

039-481

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Andrews, Edward S

From: Adkins, Sandra K
Sent: Tuesday, July 14, 2015 10:57 AM
To: cookefh@aol.com
Cc: McKeone, Beverly D; Andrews, Edward S
Subject: WV DAQ Permit Application Status for Cooke & Pauley Funeral Home, Inc. dba Cooke Funeral Home; Nitro

**RE: Application Status
Cooke & Pauley Funeral Home, Inc. dba Cooke Funeral Home
Nitro Facility
Plant ID No. 039-00481
Application No. R13-2371C**

Mr. Cooke,

Your application for a modification permit for the Nitro facility was received by this Division on July 13, 2015, and was assigned to Ed Andrews. The following item was not included in the initial application submittal:

Original affidavit for Class I legal advertisement not submitted.
Legal ad requires longitude/latitude for the facility. Please republish.

This item is necessary for the assigned permit writer to continue the 30-day completeness review.

Within 30 days, you should receive a letter from Ed Andrews stating the status of the permit application and, if complete, given an estimated time frame for the agency's final action on the permit.

Any determination of completeness shall not relieve the permit applicant of the requirement to subsequently submit, in a timely manner, any additional or corrected information deemed necessary for a final permit decision.

Should you have any questions, please contact the assigned engineer, Ed Andrews, at 304-926-0499, extension 1214.

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ID # _____
Reg _____
Company _____
Facility _____ Initials _____

West Virginia Department of Environmental Protection
Earl Ray Tomblin
Governor

Division of Air Quality

Randy C. Huffman
Cabinet Secretary

Permit to Modify



R13-2371C

This permit is issued in accordance with the West Virginia Air Pollution Control Act (West Virginia Code §§22-5-1 et seq.) and 45 C.S.R. 13 – Permits for Construction, Modification, Relocation and Operation of Stationary Sources of Air Pollutants, Notification Requirements, Temporary Permits, General Permits and Procedures for Evaluation. The permittee identified at the above-referenced facility is authorized to construct the stationary sources of air pollutants identified herein in accordance with all terms and conditions of this permit.

Issued to:

**Cooke & Pauley Funeral Home Inc.
D.B.A. Cooke Funeral Home
Nitro
039-00481**

*William F. Durham
Director*

Issued: DRAFT

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This permit will supercede and replace Permit R13-2371B.

Facility Location: 2005 20th Street
Nitro, Kanawha County, West Virginia
Mailing Address: P.O. Box 145
Nitro, WV 25143
Facility Description: Human and Animal Crematorium
NAICS Codes: 812210
UTM Coordinates: 426.5 km Easting • 4,252.7 km Northing • Zone 17
Permit Type: Modification
Description of Change: This action is for the installation of a fourth cremator for animal remains.

Any person whose interest may be affected, including, but not necessarily limited to, the applicant and any person who participated in the public comment process, by a permit issued, modified or denied by the Secretary may appeal such action of the Secretary to the Air Quality Board pursuant to article one [§§22B-1-1 et seq.], Chapter 22B of the Code of West Virginia. West Virginia Code §§22-5-14.

The source is not subject to 45CSR30.

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1.0. Emission Units

Emission Unit ID	Emission Point ID	Emission Unit Description	Year Installed	Design Capacity	Control Device
1S	1E	ALL 2500 Elite Cremator	2012	1000 lb/ 10 hr	Secondary Chamber w/Afterburner
2S	2E	Power Pak Junior	2007	75 lbs/hr	Secondary Chamber w/Afterburner
3S	3E	Facultatieve Technologies FT III Cremator	2014	275 lbs/hr	Secondary Chamber w/Afterburner
4S	4E	Facultatieve Technologies FT ISI 60 Cremator	2015	140lb/hr	Secondary Chamber w/Afterburner

2.0. General Conditions

2.1. Definitions

- 2.1.1. All references to the “West Virginia Air Pollution Control Act” or the “Air Pollution Control Act” mean those provisions contained in W.Va. Code §§ 22-5-1 to 22-5-18.
- 2.1.2. The “Clean Air Act” means those provisions contained in 42 U.S.C. §§ 7401 to 7671q, and regulations promulgated thereunder.
- 2.1.3. “Secretary” means the Secretary of the Department of Environmental Protection or such other person to whom the Secretary has delegated authority or duties pursuant to W.Va. Code §§ 22-1-6 or 22-1-8 (45CSR§30-2.12.). The Director of the Division of Air Quality is the Secretary’s designated representative for the purposes of this permit.

2.2. Acronyms

CAAA	Clean Air Act Amendments	NO_x	Nitrogen Oxides
CBI	Confidential Business Information	NSPS	New Source Performance Standards
CEM	Continuous Emission Monitor	PM	Particulate Matter
CES	Certified Emission Statement	PM_{2.5}	Particulate Matter less than 2.5 µm in diameter
C.F.R. or CFR	Code of Federal Regulations	PM₁₀	Particulate Matter less than 10µm in diameter
CO	Carbon Monoxide	Ppb	Pounds per Batch
C.S.R. or CSR	Codes of State Rules	Pph	Pounds per Hour
DAQ	Division of Air Quality	Ppm	Parts per Million
DEP	Department of Environmental Protection	Ppm_v or ppmv	Parts per Million by Volume
dscm	Dry Standard Cubic Meter	PSD	Prevention of Significant Deterioration
FOIA	Freedom of Information Act	Psi	Pounds per Square Inch
HAP	Hazardous Air Pollutant	SIC	Standard Industrial Classification
HON	Hazardous Organic NESHAP	SIP	State Implementation Plan
HP	Horsepower	SO₂	Sulfur Dioxide
lbs/hr	Pounds per Hour	TAP	Toxic Air Pollutant
LDAR	Leak Detection and Repair	TPY	Tons per Year
M	Thousand	TRS	Total Reduced Sulfur
MACT	Maximum Achievable Control Technology	TSP	Total Suspended Particulate
MDHI	Maximum Design Heat Input	USEPA	United States Environmental Protection Agency
MM	Million	UTM	Universal Transverse Mercator
MMBtu/hr or mmbtu/hr	Million British Thermal Units per Hour	VEE	Visual Emissions Evaluation
MMCF/hr or mmcf/hr	Million Cubic Feet per Hour	VOC	Volatile Organic Compounds
NA	Not Applicable	VOL	Volatile Organic Liquids
NAAQS	National Ambient Air Quality Standards		
NESHAPS	National Emissions Standards for Hazardous Air Pollutants		

2.3. Authority

This permit is issued in accordance with West Virginia Air Pollution Control Act W.Va. Code §§ 22-5-1. et seq. and the following Legislative Rules promulgated thereunder:

- 2.3.1. 45CSR13 – *Permits for Construction, Modification, Relocation and Operation of Stationary Sources of Air Pollutants, Notification Requirements, Temporary Permits, General Permits and Procedures for Evaluation;*

2.4. Term and Renewal

- 2.4.1. This permit supersedes and replaces previously issued Permit R13-2371B. This Permit shall remain valid, continuous and in effect unless it is revised, suspended, revoked or otherwise changed under an applicable provision of 45CSR13 or any other applicable legislative rule;

2.5. Duty to Comply

- 2.5.1. The permitted facility shall be constructed and operated in accordance with the plans and specifications filed in Permit Application plans and specifications filed in Permit Application R13-2371, R13-2371A, R13-2371B, R13-2371C, and any modifications, administrative updates, or amendments thereto. The Secretary may suspend or revoke a permit if the plans and specifications upon which the approval was based are not adhered to;
[45CSR§§13-5.11 and 10.3.]
- 2.5.2. The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the West Virginia Code and the Clean Air Act and is grounds for enforcement action by the Secretary or USEPA;
- 2.5.3. Violations of any of the conditions contained in this permit, or incorporated herein by reference, may subject the permittee to civil and/or criminal penalties for each violation and further action or remedies as provided by West Virginia Code 22-5-6 and 22-5-7;
- 2.5.4. Approval of this permit does not relieve the permittee herein of the responsibility to apply for and obtain all other permits, licenses, and/or approvals from other agencies; i.e., local, state, and federal, which may have jurisdiction over the construction and/or operation of the source(s) and/or facility herein permitted.

2.6. Duty to Provide Information

The permittee shall furnish to the Secretary within a reasonable time any information the Secretary may request in writing to determine whether cause exists for administratively updating, modifying, revoking, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the Secretary copies of records to be kept by the permittee. For information claimed to be confidential, the permittee shall furnish such records to the Secretary along with a claim of confidentiality in accordance with 45CSR31. If confidential information is to be sent to USEPA, the permittee shall directly provide such information to USEPA along with a claim of confidentiality in accordance with 40 C.F.R. Part 2.

2.7. Duty to Supplement and Correct Information

Upon becoming aware of a failure to submit any relevant facts or a submittal of incorrect information in any permit application, the permittee shall promptly submit to the Secretary such supplemental facts or corrected information.

2.8. Administrative Update

The permittee may request an administrative update to this permit as defined in and according to the procedures specified in 45CSR13.
[45CSR§13-4.]

2.9. Permit Modification

The permittee may request a minor modification to this permit as defined in and according to the procedures specified in 45CSR13.
[45CSR§13-5.4.]

2.10 Major Permit Modification

The permittee may request a major modification as defined in and according to the procedures specified in 45CSR14 or 45CSR19, as appropriate.
[45CSR§13-5.1]

2.11. Inspection and Entry

The permittee shall allow any authorized representative of the Secretary, upon the presentation of credentials and other documents as may be required by law, to perform the following:

- a. At all reasonable times (including all times in which the facility is in operation) enter upon the permittee's premises where a source is located or emissions related activity is conducted, or where records must be kept under the conditions of this permit;
- b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- c. Inspect at reasonable times (including all times in which the facility is in operation) any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and
- d. Sample or monitor at reasonable times substances or parameters to determine compliance with the permit or applicable requirements or ascertain the amounts and types of air pollutants discharged.

2.12. Emergency

- 2.12.1. An "emergency" means any situation arising from sudden and reasonable unforeseeable events beyond the control of the source, including acts of God, which situation requires immediate corrective action to restore normal operation, and that causes the source to exceed a technology-based emission limitation under the permit, due to unavoidable increases in emissions attributable to the emergency. An emergency shall not include noncompliance to the extent caused by

improperly designed equipment, lack of preventative maintenance, careless or improper operation, or operator error.

- 2.12.2. Effect of any emergency. An emergency constitutes an affirmative defense to an action brought for noncompliance with such technology-based emission limitations if the conditions of Section 2.12.3 are met.
- 2.12.3. The affirmative defense of emergency shall be demonstrated through properly signed, contemporaneous operating logs, or other relevant evidence that:
 - a. An emergency occurred and that the permittee can identify the cause(s) of the emergency;
 - b. The permitted facility was at the time being properly operated;
 - c. During the period of the emergency the permittee took all reasonable steps to minimize levels of emissions that exceeded the emission standards, or other requirements in the permit; and
 - d. The permittee submitted notice of the emergency to the Secretary within one (1) working day of the time when emission limitations were exceeded due to the emergency and made a request for variance, and as applicable rules provide. This notice must contain a detailed description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.
- 2.12.4. In any enforcement proceeding, the permittee seeking to establish the occurrence of an emergency has the burden of proof.
- 2.12.5. The provisions of this section are in addition to any emergency or upset provision contained in any applicable requirement.

2.13. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for a permittee in an enforcement action that it should have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. However, nothing in this paragraph shall be construed as precluding consideration of a need to halt or reduce activity as a mitigating factor in determining penalties for noncompliance if the health, safety, or environmental impacts of halting or reducing operations would be more serious than the impacts of continued operations.

2.14. Suspension of Activities

In the event the permittee should deem it necessary to suspend, for a period in excess of sixty (60) consecutive calendar days, the operations authorized by this permit, the permittee shall notify the Secretary, in writing, within two (2) calendar weeks of the passing of the sixtieth (60) day of the suspension period.

2.15. Property Rights

This permit does not convey any property rights of any sort or any exclusive privilege.

2.16. Severability

The provisions of this permit are severable and should any provision(s) be declared by a court of competent jurisdiction to be invalid or unenforceable, all other provisions shall remain in full force and effect.

2.17. Transferability

This permit is transferable in accordance with the requirements outlined in Section 10.1 of 45CSR13. [45CSR§13-10.1.]

2.18. Notification Requirements

The permittee shall notify the Secretary, in writing, no later than thirty (30) calendar days after the actual startup of the operations authorized under this permit.

2.19. Credible Evidence

Nothing in this permit shall alter or affect the ability of any person to establish compliance with, or a violation of, any applicable requirement through the use of credible evidence to the extent authorized by law. Nothing in this permit shall be construed to waive any defense otherwise available to the permittee including, but not limited to, any challenge to the credible evidence rule in the context of any future proceeding.

3.0. Facility-Wide Requirements

3.1. Limitations and Standards

- 3.1.1. **Open burning.** The open burning of refuse by any person, firm, corporation, association or public agency is prohibited except as noted in 45CSR§6-3.1.
[45CSR§6-3.1.]
- 3.1.2. **Open burning exemptions.** The exemptions listed in 45CSR§6-3.1 are subject to the following stipulation: Upon notification by the Secretary, no person shall cause, suffer, allow or permit any form of open burning during existing or predicted periods of atmospheric stagnation. Notification shall be made by such means as the Secretary may deem necessary and feasible.
[45CSR§6-3.2.]
- 3.1.3. **Asbestos.** The permittee is responsible for thoroughly inspecting the facility, or part of the facility, prior to commencement of demolition or renovation for the presence of asbestos and complying with 40 C.F.R. § 61.145, 40 C.F.R. § 61.148, and 40 C.F.R. § 61.150. The permittee, owner, or operator must notify the Secretary at least ten (10) working days prior to the commencement of any asbestos removal on the forms prescribed by the Secretary if the permittee is subject to the notification requirements of 40 C.F.R. § 61.145(b)(3)(i). The USEPA, the Division of Waste Management, and the Bureau for Public Health - Environmental Health require a copy of this notice to be sent to them.
[40CFR§61.145(b) and 45CSR§34]
- 3.1.4. **Odor.** No person shall cause, suffer, allow or permit the discharge of air pollutants which cause or contribute to an objectionable odor at any location occupied by the public.
[45CSR§4-3.1] *[State Enforceable Only]*
- 3.1.5. **Permanent shutdown.** A source which has not operated at least 500 hours in one 12-month period within the previous five (5) year time period may be considered permanently shutdown, unless such source can provide to the Secretary, with reasonable specificity, information to the contrary. All permits may be modified or revoked and/or reapplication or application for new permits may be required for any source determined to be permanently shutdown.
[45CSR§13-10.5.]
- 3.1.6. **Standby plan for reducing emissions.** When requested by the Secretary, the permittee shall prepare standby plans for reducing the emissions of air pollutants in accordance with the objectives set forth in Tables I, II, and III of 45CSR11.
[45CSR§11-5.2.]

3.2. Monitoring Requirements

[Reserved]

3.3. Testing Requirements

- 3.3.1. **Stack testing.** As per provisions set forth in this permit or as otherwise required by the Secretary, in accordance with the West Virginia Code, underlying regulations, permits and orders, the permittee shall conduct test(s) to determine compliance with the emission limitations set forth in this permit and/or established or set forth in underlying documents. The Secretary, or his duly authorized representative, may at his option witness or conduct such test(s). Should the Secretary

exercise his option to conduct such test(s), the operator shall provide all necessary sampling connections and sampling ports to be located in such manner as the Secretary may require, power for test equipment and the required safety equipment, such as scaffolding, railings and ladders, to comply with generally accepted good safety practices. Such tests shall be conducted in accordance with the methods and procedures set forth in this permit or as otherwise approved or specified by the Secretary in accordance with the following:

- a. The Secretary may on a source-specific basis approve or specify additional testing or alternative testing to the test methods specified in the permit for demonstrating compliance with 40 C.F.R. Parts 60, 61, and 63 in accordance with the Secretary's delegated authority and any established equivalency determination methods which are applicable. If a testing method is specified or approved which effectively replaces a test method specified in the permit, the permit may be revised in accordance with 45CSR§13-4. or 45CSR§13-5.4 as applicable.
- b. The Secretary may on a source-specific basis approve or specify additional testing or alternative testing to the test methods specified in the permit for demonstrating compliance with applicable requirements which do not involve federal delegation. In specifying or approving such alternative testing to the test methods, the Secretary, to the extent possible, shall utilize the same equivalency criteria as would be used in approving such changes under Section 3.3.1.a. of this permit. If a testing method is specified or approved which effectively replaces a test method specified in the permit, the permit may be revised in accordance with 45CSR§13-4. or 45CSR§13-5.4 as applicable.
- c. All periodic tests to determine mass emission limits from or air pollutant concentrations in discharge stacks and such other tests as specified in this permit shall be conducted in accordance with an approved test protocol. Unless previously approved, such protocols shall be submitted to the Secretary in writing at least thirty (30) days prior to any testing and shall contain the information set forth by the Secretary. In addition, the permittee shall notify the Secretary at least fifteen (15) days prior to any testing so the Secretary may have the opportunity to observe such tests. This notification shall include the actual date and time during which the test will be conducted and, if appropriate, verification that the tests will fully conform to a referenced protocol previously approved by the Secretary.
- d. The permittee shall submit a report of the results of the stack test within sixty (60) days of completion of the test. The test report shall provide the information necessary to document the objectives of the test and to determine whether proper procedures were used to accomplish these objectives. The report shall include the following: the certification described in paragraph 3.5.1.; a statement of compliance status, also signed by a responsible official; and, a summary of conditions which form the basis for the compliance status evaluation. The summary of conditions shall include the following:
 1. The permit or rule evaluated, with the citation number and language;
 2. The result of the test for each permit or rule condition; and,
 3. A statement of compliance or noncompliance with each permit or rule condition.

[WV Code § 22-5-4(a)(14-15) and 45CSR13]

3.4. Recordkeeping Requirements

- 3.4.1. **Retention of records.** The permittee shall maintain records of all information (including monitoring data, support information, reports, and notifications) required by this permit recorded

in a form suitable and readily available for expeditious inspection and review. Support information includes all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation. The files shall be maintained for at least five (5) years following the date of each occurrence, measurement, maintenance, corrective action, report, or record. At a minimum, the most recent two (2) years of data shall be maintained on site. The remaining three (3) years of data may be maintained off site, but must remain accessible within a reasonable time. Where appropriate, the permittee may maintain records electronically (on a computer, on computer floppy disks, CDs, DVDs, or magnetic tape disks), on microfilm, or on microfiche.

- 3.4.2. **Odors.** For the purposes of 45CSR4, the permittee shall maintain a record of all odor complaints received, any investigation performed in response to such a complaint, and any responsive action(s) taken.

[45CSR§4. State Enforceable Only.]

3.5. Reporting Requirements

- 3.5.1. **Responsible official.** Any application form, report, or compliance certification required by this permit to be submitted to the DAQ and/or USEPA shall contain a certification by the responsible official that states that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.
- 3.5.2. **Confidential information.** A permittee may request confidential treatment for the submission of reporting required by this permit pursuant to the limitations and procedures of W.Va. Code § 22-5-10 and 45CSR31.
- 3.5.3. **Correspondence.** All notices, requests, demands, submissions and other communications required or permitted to be made to the Secretary of DEP and/or USEPA shall be made in writing and shall be deemed to have been duly given when delivered by hand, or mailed first class with postage prepaid to the address(es) set forth below or to such other person or address as the Secretary of the Department of Environmental Protection may designate:

If to the DAQ:
Director
WVDEP
Division of Air Quality
601 57th Street
Charleston, WV 25304-2345

If to the US EPA:
Associate Director
Office of Air Enforcement and Compliance Assistance
(3AP20)
U.S. Environmental Protection Agency
Region III
1650 Arch Street
Philadelphia, PA 19103-2029

3.5.4. Operating Fee

- 3.5.4.1. In accordance with 45CSR22 – Air Quality Management Fee Program, the permittee shall not operate nor cause to operate the permitted facility or other associated facilities on the same or contiguous sites comprising the plant without first obtaining and having in current effect a Certificate to Operate (CTO). Such Certificate to Operate (CTO) shall be renewed annually, shall be maintained on the premises for which the certificate has been issued, and shall be made immediately available for inspection by the Secretary or his/her duly authorized representative.

- 3.5.5. **Emission inventory.** At such time(s) as the Secretary may designate, the permittee herein shall prepare and submit an emission inventory for the previous year, addressing the emissions from the facility and/or process(es) authorized herein, in accordance with the emission inventory submittal requirements of the Division of Air Quality. After the initial submittal, the Secretary may, based upon the type and quantity of the pollutants emitted, establish a frequency other than on an annual basis.

4.0. Source-Specific Requirements

4.1. Limitations and Standards

4.1.1. 4.1.1. The 2500 Elite Cremator (Equipment ID: 1S) shall be operated in accordance with the following operational and emission limitations:

- a. The crematory shall be operated in such a manner that the emissions discharging from emission point 1E do not exceed the following amounts for the respective pollutants.

Table 4.1.1.a. Emission Limits for 2500 Elite Cremator		
Pollutant	Hourly Emissions (lb/hr)	Annual Emissions (ton/year)
Carbon Monoxide (CO)	0.04	0.06
Nitrogen Oxides (NO _x)	0.68	1.06
Particulate Matter (PM)	0.17	0.27
Volatile Organic Compounds (VOCs)	0.01	0.02

- b. The maximum charge rate of human remains and containers into the incinerator, 1S, shall not exceed 1000 lbs in any ten (10) hour period.
- c. The secondary combustion chamber of the cremator shall be maintained at a minimum temperature of 1400°F.
- d. The cremator shall incorporate instrumentation to provide a continuous temperature readout indicating the secondary combustion chamber's gas temperature.
- e. The permittee shall only incinerate human remains and the containers they are placed in this cremator.
- f. The permittee shall use only supplement fuel for the operation of the cremator shall be natural gas.
- g. Operating hours of this cremator shall not exceed 3120 hours per year.
- h. Visible particulate matter from emission point 1E shall not be greater than or equal to 20% opacity except for visible particulate matter emission less than 40% for a period or periods aggregating no more than 8 minutes per start-up.
[45CSR§§6-4.3 & 4.4]

4.1.2. The Power Pak Junior Cremator (Equipment ID: 2S) shall be operated in accordance with the following operational and emission limitations:

a. The crematory shall be operated in such a manner that the emissions discharging from emission point 1E do not exceed the following amounts for the respective pollutants.

Table #4.1.2.a. Emission Limits for the Power Pak Junior		
Pollutant	Emission Rate (lb/hr)	Emissions (tons/year)
PM	0.13	0.57
NO _x	0.11	0.48
CO	0.38	1.66
VOCs	0.11	0.48

- b. The maximum daily charge rate of animal remains and containers into the incinerator, 2S, shall not exceed 750 lbs per day (24 hr period)..
- c. The secondary combustion chamber of the cremator shall be maintained at a minimum temperature of 1400°F.
- d. The permittee shall install and maintain a temperature measuring system that measures and records the temperature of the secondary chamber at all times that the crematory is in operation.
- e. The facility shall use natural gas or L.P. gas as an auxiliary fuel in this cremator.
- f. This crematory shall only cremate pet (animal) remains and the associated containers in which the remains are placed in.
- g. Operating hours of this cremator shall not exceed 3,120 hours per year.
- h. Visible particulate matter from emission point 2E shall not be greater than or equal to 20% opacity except for visible particulate matter emission less than 40% for a period or periods aggregating no more than 8 minutes per start-up.
[45CSR§§6-4.3 & 4.4]

4.1.3. The Facultative Technologies FT III Cremator shall be operated in accordance with the following operational and emission limitations:

a. The cremator (equipment ID. #3S) shall be operated in such a manner that the emissions discharging from emission point 1E do not exceed the following amounts for the respective pollutants.

Table #4.1.3.a. Emission Limits	
Pollutant	Hourly Emission Rate (lb/hr)
PM _{2.5}	0.44
PM	0.44
NO _x	2.04
CO	0.40
HCL	0.80

- b. The crematory shall be operated in accordance with the manufacturer's recommendations. The permittee shall not operate the cremator with an incineration rate of greater than 275 pounds per hour. The crematory shall not be operated with a temperature in the secondary chamber of less than 1600⁰F during the incineration cycle.
- c. The permittee shall install and maintain a temperature measuring system that measures and records the temperature of the secondary chamber at all times that the crematory is in operation.
- d. This crematory shall only cremate human remains and the associated containers in which the remains are placed. Such containers shall only be made of wood or cardboard.
- e. Visible particulate matter from emission point 3E shall not be greater than or equal to 20% opacity except for visible particulate matter emission less than 40% for a period or periods aggregating no more than 8 minutes per start-up.
[45CSR§§6-4.3 & 4.4]

4.1.4. The Facultative Technologies ISI 60 Cremator shall be operated in accordance with the following operational and emission limitations:

- a. The cremator (equipment ID. #4S) shall be operated in such a manner that the emissions discharging from emission point 1E do not exceed the following amounts for the respective pollutants.

Table #4.1.4.a. Emission Limits	
Pollutant	Hourly Emission Rate (lb/hr)
PM _{2.5}	0.34
PM	0.34
NO _x	0.34
CO	0.17
HCL	0.34

- b. The crematory shall be operated in accordance with the manufacturer's recommendations. The permittee shall not operate the cremator with an incineration rate of greater than 140 pounds per hour. The crematory shall not be operated with a temperature in the secondary chamber of less than 1600⁰F during the incineration cycle.

- c. The permittee shall install and maintain a temperature measuring system that measures and records the temperature of the secondary chamber at all times that the crematory is in operation.
- d. This crematory shall only cremate animal remains and the associated containers in which the remains are placed in. Such containers shall only be made of wood or cardboard.
- e. Visible particulate matter from emission point 3E shall not be greater than or equal to 20% opacity except for visible particulate matter emission less than 40% for a period or periods aggregating no more than 8 minutes per start-up.

[45CSR§§6-4.3 & 4.4]

- 4.1.5. **Operation and Maintenance of Air Pollution Control Equipment.** The permittee shall, to the extent practicable, install, maintain, and operate all pollution control equipment listed in Section 1.0 and associated monitoring equipment in a manner consistent with safety and good air pollution control practices for minimizing emissions, or comply with any more stringent limits set forth in this permit or as set forth by any State rule, Federal regulation, or alternative control plan approved by the Secretary.

[45CSR§13-5.11.]

4.2. Monitoring Requirements

- 4.2.1. For the purposes of demonstrating compliance with requirements of conditions 4.1.1., 4.1.2., 4.1.3., and 4.1.4. of this permit, the permittee shall monitor the weight of the remains plus container, the date, and start/end times of each cremation. Records of such monitoring shall be maintained in accordance with 3.4.1 of this permit.

For 3S human cremator, temperature measurements shall be taken and recorded at the minimum in four equal block (once every 15 minutes) and calculate into hourly average for the purpose of demonstrating compliance with the temperature requirement in Condition 4.1.3.b.

For 4S animal cremator, temperature measurements shall be taken and recorded using a chart recorder.

- 4.2.2. For the purpose of determining compliance with the opacity limits of Conditions 4.1.3.e. and 4.1.4.e., the permittee shall conduct visible emission checks and/or opacity monitoring and recordkeeping for all emission sources subject to an opacity limit.

The visible emission check shall determine the presence or absence of visible emissions. At a minimum, the observer must be trained and knowledgeable regarding the effects of background contrast, ambient lighting, observer position relative to lighting, wind, and the presence of uncombined water (condensing water vapor) on the visibility of emissions. This training may be obtained from written materials found in the References 1 and 2 from 40 CFR Part 60, Appendix A, Method 22 or from the lecture portion of the 40 CFR Part 60, Appendix A, Method 9 certification course.

Visible emission checks shall be conducted at least once per every three months (quarterly). These checks shall be performed at each source (stack, transfer point, fugitive emission source, etc.) for a sufficient time interval, but no less than one (1) minute, to determine if any visible emissions are present. Visible emission checks shall be performed during periods of normal facility operation and appropriate weather conditions.

4.3. Testing Requirements

[Reserved]

4.4. Recordkeeping Requirements

4.4.1. **Record of Monitoring.** The permittee shall keep records of monitoring information that include the following:

- a. The date, place as defined in this permit, and time of sampling or measurements;
- b. The date(s) analyses were performed;
- c. The company or entity that performed the analyses;
- d. The analytical techniques or methods used;
- e. The results of the analyses; and
- f. The operating conditions existing at the time of sampling or measurement.

4.4.2. **Record of Maintenance of Air Pollution Control Equipment.** For all pollution control equipment listed in Section 1.0, the permittee shall maintain accurate records of all required pollution control equipment inspection and/or preventative maintenance procedures.

4.4.3. **Record of Malfunctions of Air Pollution Control Equipment.** For all air pollution control equipment listed in Section 1.0, the permittee shall maintain records of the occurrence and duration of any malfunction or operational shutdown of the air pollution control equipment during which excess emissions occur. For each such case, the following information shall be recorded:

- a. The equipment involved.
- b. Steps taken to minimize emissions during the event.
- c. The duration of the event.
- d. The estimated increase in emissions during the event.

For each such case associated with an equipment malfunction, the additional information shall also be recorded:

- e. The cause of the malfunction.
- f. Steps taken to correct the malfunction.
- g. Any changes or modifications to equipment or procedures that would help prevent future recurrences of the malfunction.

4.4.4. The permittee shall maintain records of the recorded data from the temperature measuring device and recording systems (chart recorder for 1S and the data logger for 3S) in accordance with Condition 3.4.1. of this permit.

- 4.4.5. To determine compliance with Conditions 4.1.1. and 4.1.2. of this permit, the permittee shall maintain a record of the daily amount (pounds) of human and animal remains and containers loaded into the incinerators, and record this data on Appendix A of the permit.
- 4.4.6. To determine compliance with Conditions 4.1.1. and 4.1.2. of this permit, the permittee shall maintain a record of the hours of operation of each incinerator, and record this data on Appendix B of the permit. Said records shall be maintained in accordance with Condition 3.4.1..
- 4.4.7. To determine compliance with Condition 4.1.2. of this permit, the permittee shall maintain a record of the temperature in the secondary combustion chamber of each incinerator during each operation, and record this data on Appendix C of this permit. Said records shall be maintained in accordance with Condition 3.4.1.
- 4.4.8. The permittee shall maintain records of all monitoring data required by Condition 4.2.2. documenting the date and time of each visible emission check, the emission point or equipment/source identification number, the name or means of identification of the observer, the results of the check(s), whether the visible emissions are normal for the process, and, if applicable, all corrective measures taken or planned. The permittee shall also record the general weather conditions (i.e. sunny, approximately 80°F, 6 - 10 mph NE wind) during the visual emission check(s). An example form is supplied as Appendix D of this permit. Should a visible emission observation be required to be performed per the requirements specified in Method 9, the data records of each observation shall be maintained per the requirements of Method 9. For an emission unit out of service during the normal monthly evaluation, the record of observation may note "out of service" (O/S) or equivalent.

4.5. Reporting Requirements

- 4.5.1. Any exceedances of the allowable visible emission requirement for any emission source discovered during observations using 40 CFR Part 60, Appendix A, Method 9 must be reported in writing to the Director of the Division of Air Quality as soon as practicable, but within ten (10) calendar days, of the occurrence and shall include, at a minimum, the following information: The results of the visible determination of opacity of emissions, the cause or suspected cause of the exceedances, and any corrective measures taken or planned.

APPENDIX A

Amount of Human & Animal Remains and Containers Incinerated

Month _____ Year _____

Day	Amount Incinerated (lbs)		Day	Amount Incinerated (lbs)	
	Human Remains (1S)	Animal Remains (2S)		Human Remains (1S)	Animal Remains (2S)
1			17		
2			18		
3			19		
4			20		
5			21		
6			22		
7			23		
8			24		
9			25		
10			26		
11			27		
12			28		
13			29		
14			30		
15			31		
16					

APPENDIX B

HOURS OF OPERATION

Month _____ Year _____

Day	Hours Operated		Day	Hours Operated	
	Human Remains (1S)	Animal Remains (2S)		Human Remains (1S)	Animal Remains (2S)
1			17		
2			18		
3			19		
4			20		
5			21		
6			22		
7			23		
8			24		
9			25		
10			26		
11			27		
12			28		
13			29		
14			30		
15			31		
16					

APPENDIX C

TEMPERATURE OF SECONDARY COMBUSTION CHAMBER

Month _____ Year _____

Day	Temperature (°F) Animal Remains (2S)	Day	Temperature (°F) Animal Remains (2S)
1		17	
2		18	
3		19	
4		20	
5		21	
6		22	
7		23	
8		24	
9		25	
10		26	
11		27	
12		28	
13		29	
14		30	
15		31	
16			

CERTIFICATION OF DATA ACCURACY

I, the undersigned, hereby certify that, based on information and belief formed after reasonable inquiry, all information contained in the attached _____, representing the period beginning _____ and ending _____, and any supporting documents appended hereto, is true, accurate, and complete.

Signature¹ _____
(please use blue ink) Responsible Official or Authorized Representative Date

Name & Title _____
(please print or type) Name Title

Telephone No. _____ Fax No. _____

- ¹ This form shall be signed by a "Responsible Official." "Responsible Official" means one of the following:
- a. For a corporation: The president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or a duly authorized representative of such person if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities applying for or subject to a permit and either:
 - (i) the facilities employ more than 250 persons or have a gross annual sales or expenditures exceeding \$25 million (in second quarter 1980 dollars), or
 - (ii) the delegation of authority to such representative is approved in advance by the Director;
 - b. For a partnership or sole proprietorship: a general partner or the proprietor, respectively;
 - c. For a municipality, State, Federal, or other public entity: either a principal executive officer or ranking elected official. For the purposes of this part, a principal executive officer of a Federal agency includes the chief executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., a Regional Administrator of U.S. EPA); or
 - d. The designated representative delegated with such authority and approved in advance by the Director.



west virginia department of environmental protection

Division of Air Quality
601 57th Street SE
Charleston, WV 25304
Phone 304/926-0475 • FAX: 304/926-0479

Earl Ray Tomblin, Governor
Randy C. Huffman, Cabinet Secretary
www.wvdep.org

ENGINEERING EVALUATION / FACT SHEET

BACKGROUND INFORMATION

Application No.:	R13-2371C
Plant ID No.:	039-00481
Applicant:	Cooke & Pauley Funeral Home, Inc.
Facility Name:	Nitro
Location:	Nitro
NAICS Code:	812210
Application Type:	Modification
Received Date:	July 13, 2015
Engineer Assigned:	Edward S. Andrews, P.E.
Fee Amount:	\$1000.00
Date Received:	July 14, 2015
Completeness Date:	August 11, 2015
Due Date:	November 9, 2015
Newspaper:	<i>The Daily Mail</i>
Applicant Ad Date:	July 10, 2015
UTMs:	Easting: 426.5 km Northing: 4,252.8 km Zone: 17
Description:	This modification permit application is for installation of a pet crematory at the facility.

DESCRIPTION OF PROCESS

Facultatieve Technologies FT ISI Cremator (Animal Crematory)

The Facultatieve Technologies FT ISI Animal Cremator is designed to burn animal remains. Its automatic controls will function to cremate efficiently with the minimum of operator intervention.

The Facultatieve Technologies FT ISI 60 Animal Cremator is a multiple chamber design (primary and secondary) and in the case of Cooke Funeral Home & Crematory 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

Promoting a healthy environment.

Non-confidential

batch loading. The standard process of cremation for an animal cadaver 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 operator is instructed that the cremator is ready to process a cremation. The operator then opens the primary chamber door loads the animal cadaver into the cremation chamber. The door then closes and the cremation process begins with automatic control of all functions via preset timers located on the control panel. The operator can observe the cremation process via the sight glass in the primary chamber door. 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 FT ISI 60 Animal Cremator is to cool down the primary chamber for approximately 60 minutes to a maximum temperature of 600°F prior to charging the next animal cadaver. In addition, the process design of the Facultatieve 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.

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 maximum capacity of 750,000 MMBTU/hr. The temperatures in the primary chamber are controlled by the use of a temperature probe.
- The Secondary Chamber is approximately 150 cu. ft. in volume with a burner located in the rear wall. The unique design of the 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. The primary chamber 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.

SITE INSPECTION

On January 30, 2015, Mr. Joshua Woody, P.E., an engineer assigned to the Compliance & Enforcement Section, conducted a routine compliance inspection of the facility. Mr. Woody found the facility to be operating within compliance with Permit R13-2371B. Thus, a site inspection for this proposed modification was determined not to be necessary.

Engineering Evaluation of R13-2371C
Cooke & Pauley Funeral Home, Inc.
Nitro

ESTIMATE OF EMISSIONS BY REVIEWING ENGINEER

Facultatieve Technologies has collected emission data on their machines over the years. Facultatieve Technologies used the emission data to develop an emission inventory for their customers or potential customers. This emissions inventory was included in the application. The data in this inventory were based on cremators operating in the United Kingdom (UK). The provided emission inventory was standardized to 0⁰C at 11% oxygen. To make better comparison to other cremators permitted in the United States, the writer corrected these emission rates to standard temperature and 0% oxygen content. These emission rates were projected on an operating schedule of 2,080 hours per year. The writer annualized them based on no restriction in the annual operating schedule. These estimates are presented in the following table.

Pollutant	Hourly Emissions lb/hr	Projected Annual Tons per year	Maximum Potential Tons per year
Hydrogen Chloride (HCL)	0.34	0.35	1.49
Particulate Matter (PM ₁₀)	0.34	0.36	1.49
Carbon Monoxide (CO)	0.17	0.18	0.74
Oxides of Nitrogen (NO _x)	0.34	0.35	1.49
Sulfur Dioxide (SO ₂)	0.34	0.35	1.49
Volatile Organic Compounds (VOCs)	0.03	0.03	0.13
Carbon Dioxide Equivalent (CO ₂ e)	263.47	274.01	1,154.00

REGULATORY APPLICABILITY

The following state regulations apply.

45CSR6 - To Prevent and Control Air Pollution From Combustion of Refuse

The purpose of this rule is to prevent and control air pollution from combustion of refuse. The permittee has proposed to install and operate one animal crematory. This rule defines incineration as the destruction of combustible refuse by burning in a furnace designed for that purpose. The proposed crematory is designed to destroy animal remains and associated containers through incineration. Thus, it meets this definition.

Per section 4.1, these crematories must meet the particulate matter limit by weight. The animal crematory will have an allowable particulate matter emission rate of 0.38 pounds per hour (based on maximum design-incineration rate of 140 lb/hr). This allowable rate is higher than the

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estimated hourly potential of 0.34 lb/hr. Thus, the unit should be more than capable of meeting this PM standard.

The crematory is subject to the 20% opacity (visible emission) limitation in section 4.3 of this rule. The opacity and the allowable limits should be met since the crematory is equipped with a secondary chamber with the afterburner, which is designed to reduce the particulate matter and other pollutants entrained in the exhaust stream into products of complete combustion. The manufacturer designed and sized the secondary chamber to achieve a retention time of no less than 1-second retention time at 1,800⁰F. The rule of thumb for nearly complete combustion is 1.0-second retention time in the secondary chamber. Thus, this particular crematory should be capable of meeting the applicable limitations of this rule.

45CSR13 - Permits for Modification, Modification, Relocation and Operation of Stationary sources of Air Pollutants, Notification Requirements, Administrative Updates, Temporary Permits, General Permits, and Procedures for Evaluation

The potential-to-emit from the proposed crematories are below 6 pounds per hour and 10 tons per year for all of the criteria pollutants, which is less than the permit trigger level as defined in 45CSR§13-2.24.b. However, Rule 6 requires all incinerators be required to obtain a construction or modification permit regardless of size. Cooke & Pauley Funeral Home, Inc. has proposed to install a crematory, which is subject to Rule 6. Therefore, the facility is required to obtain a permit as required in 45CSR§6-6.1. and 45CSR§13-2.24.a. The facility has met the applicable requirements of this rule by publishing a Class I Legal Advertisement in *The Daily Mail* on July 11, 2015, paid the \$1,000.00 application fee, and submitted a complete permit application.

As a result of this Modification, the Nitro facility will not be classified as a major source of hazardous air pollutants or major source under Title V. In addition, the emission unit is not subject to a New Source Performance Standard. Thus, the facility is not subject to Title V and will not be required to obtain an operating permit under 45CSR30. Therefore, the Nitro facility will remain classified as a "9B - Crematory Incinerator" source as defined in 45CSR22.

TOXICITY OF NON-CRITERIA REGULATED POLLUTANTS

Only trace amounts of non-criteria regulated pollutants will be emitted from this facility. These are acetaldehyde, arsenic, antimony, beryllium, cadmium, chromium, copper, formaldehyde, hydrogen chloride, lead, and mercury. Only the metals, (i.e. cadmium, chromium, mercury, etc.) and hydrogen chloride would not be controlled by the afterburner (secondary chamber). The facility has been operating

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AIR QUALITY IMPACTS ANALYSIS

The writer deemed that an air dispersion modeling study or analysis was not necessary, because the proposed Modification does not meet the definition of a major source as defined in 45CSR14.

MONITORING OF OPERATIONS

The manufacturer has equipped this unit with a chart recorder to record the temperature in the primary and secondary chambers continuously. Monitoring the secondary chamber temperature is an indicator that the temperature in the secondary chamber is sufficient to ensure complete combustion of the products of incomplete combustion such as particulate matter, carbon monoxide, and volatile organic compounds. The applicant proposed operating the secondary chamber at a minimum temperature of 1,600⁰F, which is suggested by the manufacturer.

An annual operational limit of 2,080 hours per year for the crematory was proposed in the application. This limit is not required. Without the limit, the maximum predicted emissions rate of NO_x, SO₂, and PM on an annual basis is 1.49 tons per year (See Table #1). This annual rate without any operational restrictions is below the definition of a “stationary source” under Rule 13.

To ensure compliance with the visible emission standard of Rule 6, the writer proposed requiring visible emission checks to be conducted once every quarter.

CHANGES TO R13-2371A

A separate condition was added for the specific requirements for the new animal cremator. The existing permit had requirements monitoring the secondary temperature, charge weight, start/end times of each cremation, and quarterly visible emission checks. The existing monitoring conditions (4.2.1. & 4.2.2.) were revised to include the new condition for this proposed animal cremator. No other changes to the permit were proposed.

RECOMMENDATION TO DIRECTOR

The information provided in the permit application and the conditions set forth in the permit indicates this Facultatieve Technologies FT ISI cremator should meet all applicable state rules and federal regulations when operated. Therefore, this writer recommends that a Rule 13 Modification Permit should be granted to Cooke & Pauley Funeral Home, Inc. for their proposed crematory at the Nitro facility.



Edward S. Andrews, P.E.
Engineer

Date: August 24, 2015

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