Process Description	Condition Violated	Comments
EUCREMATORY1	PTI No. 115-20, EUCREMATORY1, III.1, and R 336.1910.	From August 29 through August 31, 2022, EUCREMATORY1 was operated at 1575°F, which is 25°F less than the permitted minimum of 1600°F.

Answer:

No, that was an error in the chart in how the recorder was set up. Someone adjusted it and we fixed the adjustment error. This is the procedure that we follow according to the manufacturer to correct a recording error.

EUCREMATORY1	PTI No. 115-20, EUCREMATORY1, III.2.	A mechanical malfunction of the Primary Combustion Chamber (PCC) rear door causes it to occasionally open about a half inch, which requires the operator to manually close it again. The partially open PCC rear door introduces cooler air into the exhaust stream and may cause the Secondary Combustion Chamber temperature to drop below 1600°F. This may affect the proper operation of the control to the emissions from cremation system.
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Answer:

The second chamber door gap at the back of the equipment is a characteristic trait of that particular machine.

EUCREMATORY1	PTI No. 115-20, EUCREMATORY1, IV.2.	The permittee asserts that a temperature chart recorder calibration error has caused the recording of false low temperatures in the Secondary Combustion Chamber.
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Answer:

This also addresses the error that was identified in the third item. The temperature chart recorder calibration was caused by the recording of false low temperatures. It was recording inaccurately.

EUCREMATORY1	PTI No. 115-20, EUCREMATORY1, VI.3.	The permittee failed to record the duration of the burn of each cremation on all cremation logs. The permittee failed to record the date, and duration of the burn of each cremation on all temperature charts.
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Answer:

We were under the assumption that the chart was keeping track of the burn and the time. It was brought to our attention that it was not recorded properly per Robert Elmouchi Senior Environmental Quality Analyst. I have since corrected the problem and we are recording as the state requires. We are recording the time the case started and ended, also recording the name and date.