PERMIT
Under the Environmental Conservation Law (ECL)

IDENTIFICATION INFORMATION

Permit Type: Air State Facility
Permit ID: 3-3922-00097/00004
Effective Date: 01/30/2009     Expiration Date: No expiration date

Permit Issued To: ROCKLAND COUNTY
23 NEW HEMPSTEAD RD
NEW CITY, NY 10956

Contact: KENNETH R EY
HI TOR ANIMAL CARE CENTER INC
65 FIREMEN'S MEMORIAL DR PO BOX 270
POMONA, NY 10970-0270
(845) 354-7900

Facility: HI TOR ANIMAL SHELTER
65 FIREMEN'S MEMORIAL DR
POMONA, NY 10970

Contact: ROBERT H GRUFFI
DEPT OF GENERAL SERVICES
50 SANATORIUM RD BLDG A 2ND FL
POMONA, NY 10970
(845) 364-2958

Description:
Hi Tor operates an existing multi-chambered incinerator for the disposal of animal remains. The unit is fueled by natural gas and is equipped with analog type operating controls. An afterburner ensures proper incineration of the remains.

The facility is subject to the record keeping and monitoring requirements of 6 NYCRR Subpart 219-4 Incinerators, Crematories

By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the ECL, all applicable regulations, the General Conditions specified and any Special Conditions included as part of this permit.

Permit Administrator: KENNETH R GRZYB
NYSDEC REGION 3
21 S PUTT CORNERS RD
NEW PALTZ, NY 12561

Authorized Signature: _________________________________ Date: ___/___/______
Notification of Other State Permittee Obligations

Item A: Permittee Accepts Legal Responsibility and Agrees to Indemnification

The permittee expressly agrees to indemnify and hold harmless the Department of Environmental Conservation of the State of New York, its representatives, employees and agents ("DEC") for all claims, suits, actions, and damages, to the extent attributable to the permittee's acts or omissions in connection with the compliance permittee's undertaking of activities in connection with, or operation and maintenance of, the facility or facilities authorized by the permit whether in compliance or not in any compliance with the terms and conditions of the permit. This indemnification does not extend to any claims, suits, actions, or damages to the extent attributable to DEC's own negligent or intentional acts or omissions, or to any claims, suits, or actions naming the DEC and arising under article 78 of the New York Civil Practice Laws and Rules or any citizen suit or civil rights provision under federal or state laws.

Item B: Permittee's Contractors to Comply with Permit

The permittee is responsible for informing its independent contractors, employees, agents and assigns of their responsibility to comply with this permit, including all special conditions while acting as the permittee's agent with respect to the permitted activities, and such persons shall be subject to the same sanctions for violations of the Environmental Conservation Law as those prescribed for the permittee.

Item C: Permittee Responsible for Obtaining Other Required Permits

The permittee is responsible for obtaining any other permits, approvals, lands, easements and rights-of-way that may be required to carry out the activities that are authorized by this permit.

Item D: No Right to Trespass or Interfere with Riparian Rights

This permit does not convey to the permittee any right to trespass upon the lands or interfere with the riparian rights of others in order to perform the permitted work nor does it authorize the impairment of any rights, title, or interest in real or personal property held or vested in a person not a party to the permit.
LIST OF CONDITIONS

DEC GENERAL CONDITIONS
General Provisions
Facility Inspection by the Department
Relationship of this Permit to Other Department Orders and Determinations
Applications for permit renewals, modifications and transfers
Permit modifications, suspensions or revocations by the Department

Facility Level
Submission of application for permit modification or renewal-REGION 3
HEADQUARTERS
DEC GENERAL CONDITIONS

***** General Provisions *****

GENERAL CONDITIONS - Apply to ALL Authorized Permits.

Condition 1: Facility Inspection by the Department
Applicable State Requirement: ECL 19-0305

Item 1.1:
The permitted site or facility, including relevant records, is subject to inspection at reasonable hours and intervals by an authorized representative of the Department of Environmental Conservation (the Department) to determine whether the permittee is complying with this permit and the ECL. Such representative may order the work suspended pursuant to ECL 71-0301 and SAPA 401(3).

Item 1.2:
The permittee shall provide a person to accompany the Department's representative during an inspection to the permit area when requested by the Department.

Item 1.3:
A copy of this permit, including all referenced maps, drawings and special conditions, must be available for inspection by the Department at all times at the project site or facility. Failure to produce a copy of the permit upon request by a Department representative is a violation of this permit.

Condition 2: Relationship of this Permit to Other Department Orders and Determinations
Applicable State Requirement: ECL 3-0301.2(m)

Item 2.1:
Unless expressly provided for by the Department, issuance of this permit does not modify, supersede or rescind any order or determination previously issued by the Department or any of the terms, conditions or requirements contained in such order or determination.

Condition 3: Applications for permit renewals, modifications and transfers
Applicable State Requirement: 6NYCRR 621.11

Item 3.1:
The permittee must submit a separate written application to the Department for renewal, modification or transfer of this permit. Such application must include any forms or supplemental information the Department requires. Any renewal, modification or transfer granted by the Department must be in writing.

Item 3.2:
The permittee must submit a renewal application at least 180 days before expiration of permits for Title V Facility Permits, or at least 30 days before expiration of permits for State Facility Permits.

Item 3.3:
Permits are transferrable with the approval of the department unless specifically prohibited by
the statute, regulation or another permit condition. Applications for permit transfer should be submitted prior to actual transfer of ownership.

**Condition 4: Permit modifications, suspensions or revocations by the Department**

**Applicable State Requirement:** 6NYCRR 621.13

**Item 4.1:**
The Department reserves the right to modify, suspend, or revoke this permit in accordance with 6NYCRR Part 621. The grounds for modification, suspension or revocation include:

a) materially false or inaccurate statements in the permit application or supporting papers;

b) failure by the permittee to comply with any terms or conditions of the permit;

c) exceeding the scope of the project as described in the permit application;

d) newly discovered material information or a material change in environmental conditions, relevant technology or applicable law or regulations since the issuance of the existing permit;

e) noncompliance with previously issued permit conditions, orders of the commissioner, any provisions of the Environmental Conservation Law or regulations of the Department related to the permitted activity.

**** Facility Level ****

**Condition 5: Submission of application for permit modification or renewal-REGION 3 HEADQUARTERS**

**Applicable State Requirement:** 6NYCRR 621.6(a)

**Item 5.1:**
Submission of applications for permit modification or renewal are to be submitted to:

NYSDEC Regional Permit Administrator
Region 3 Headquarters
Division of Environmental Permits
21 South Putt Corners Road
New Paltz, NY 12561-1696
(845) 256-3054
Permit Under the Environmental Conservation Law (ECL)

ARTICLE 19: AIR POLLUTION CONTROL - AIR STATE FACILITY PERMIT

IDENTIFICATION INFORMATION

Permit Issued To: ROCKLAND COUNTY
23 NEW HEMPSTEAD RD
NEW CITY, NY 10956

Facility: HI TOR ANIMAL SHELTER
65 FIREMEN'S MEMORIAL DR
POMONA, NY 10970

Authorized Activity By Standard Industrial Classification Code:
7261 - FUNERAL SERVICE AND CREMATORIES

Permit Effective Date: 01/30/2009  Permit Expiration Date: No expiration date.
LIST OF CONDITIONS

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Permit modifications, suspensions or revocations by the Department
Facility Level
Submission of application for permit modification or renewal-REGION 3
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2  6NYCRR 201-1.4: Unavoidable noncompliance and violations
3  6NYCRR 201-5: Emission Unit Definition
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6  6NYCRR 219-4.3: Compliance Demonstration
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8  6NYCRR 219-4.6: Compliance Demonstration
10  6NYCRR 219-4.7: Compliance Demonstration
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STATE ONLY ENFORCEABLE CONDITIONS
**** Facility Level ****

NOTIFICATION OF GENERAL PERMITTEE OBLIGATIONS
This section contains terms and conditions which are not federally enforceable. Permittees may also have other obligations under regulations of general applicability

Item A:  Public Access to Recordkeeping for Facilities With State Facility Permits - 6NYCRR Part 201-1.10(a)
Where emission source owners and/or operators keep records pursuant to compliance with the operational flexibility requirements of 6 NYCRR Subpart 201-5.4(b)(1), and/or the emission capping requirements of 6 NYCRR Subparts 201-7.2(d), 201-7.3(f), 201-7.3(g), 201-7.3(h)(5), 201-7.3(i) and 201-7.3(j), the Department will make such records available to the public upon request in accordance with 6 NYCRR Part 616 - Public Access to Records. Emission source owners and/or operators must submit the records required to comply with the request within sixty working days of written notification by the Department of receipt of the request.

Item B:  General Provisions for State Enforceable Permit Terms and Condition - 6 NYCRR Part 201-5
Any person who owns and/or operates stationary sources shall operate and maintain all emission units and any required emission control devices in compliance with all applicable Parts of this Chapter and existing laws, and shall operate the facility in accordance with all criteria, emission limits, terms, conditions, and standards in this permit. Failure of such person to properly operate and maintain the effectiveness of such emission units and emission control devices may be sufficient reason for the Department to revoke or deny a permit.

The owner or operator of the permitted facility must maintain all required records on-site for a period of five years and make them available to representatives of the Department upon request. Department representatives must be granted access to any facility regulated by this Subpart, during normal operating hours, for the purpose of determining compliance with this and any other state and federal air pollution control requirements, regulations or law.

STATE ONLY APPLICABLE REQUIREMENTS
The following conditions are state only enforceable.
Condition 1: Contaminant List
Effective between the dates of 01/30/2009 and Permit Expiration Date

Applicable State Requirement: ECL 19-0301

Item 1.1:
Emissions of the following contaminants are subject to contaminant specific requirements in this permit (emission limits, control requirements or compliance monitoring conditions).

CAS No: 0NY075-00-0
Name: PARTICULATES

Condition 2: Unavoidable noncompliance and violations
Effective between the dates of 01/30/2009 and Permit Expiration Date

Applicable State Requirement: 6NYCRR 201-1.4

Item 2.1:
At the discretion of the commissioner a violation of any applicable emission standard for necessary scheduled equipment maintenance, start-up/shutdown conditions and malfunctions or upsets may be excused if such violations are unavoidable. The following actions and recordkeeping and reporting requirements must be adhered to in such circumstances.

(a) The facility owner and/or operator shall compile and maintain records of all equipment maintenance or start-up/shutdown activities when they can be expected to result in an exceedance of any applicable emission standard, and shall submit a report of such activities to the commissioner's representative when requested to do so in writing or when so required by a condition of a permit issued for the corresponding air contamination source except where conditions elsewhere in this permit which contain more stringent reporting and notification provisions for an applicable requirement, in which case they supercede those stated here. Such reports shall describe why the violation was unavoidable and shall include the time, frequency and duration of the maintenance and/or start-up/shutdown activities and the identification of air contaminants, and the estimated emission rates. If a facility owner and/or operator is subject to continuous stack monitoring and quarterly reporting requirements, he need not submit reports for equipment maintenance or start-up/shutdown for the facility to the commissioner's representative.

(b) In the event that emissions of air contaminants in excess of any emission standard in 6 NYCRR Chapter III Subchapter A occur due to a malfunction, the facility owner and/or operator shall report such malfunction by telephone to the commissioner's representative as soon as possible during normal working hours, but in any event not later than two working days after becoming aware that the malfunction occurred. Within 30 days thereafter, when requested in writing by the commissioner's representative, the facility owner and/or operator shall submit a written report to the commissioner's representative describing the malfunction, the corrective action taken, identification of air contaminants, and an estimate of the emission rates. These reporting requirements are superceded by conditions elsewhere in this permit which contain reporting and notification provisions for applicable requirements more stringent than those above.

(c) The Department may also require the owner and/or operator to include in reports...
described under (a) and (b) above an estimate of the maximum ground level concentration of each air contaminant emitted and the effect of such emissions depending on the deviation of the malfunction and the air contaminants emitted.

(d) In the event of maintenance, start-up/shutdown or malfunction conditions which result in emissions exceeding any applicable emission standard, the facility owner and/or operator shall take appropriate action to prevent emissions which will result in contravention of any applicable ambient air quality standard. Reasonably available control technology, as determined by the commissioner, shall be applied during any maintenance, start-up/shutdown or malfunction condition subject to this paragraph.

(e) In order to have a violation of a federal regulation (such as a new source performance standard or national emissions standard for hazardous air pollutants) excused, the specific federal regulation must provide for an affirmative defense during start-up, shutdowns, malfunctions or upsets.

Condition 3: Emission Unit Definition
Effective between the dates of 01/30/2009 and Permit Expiration Date

Applicable State Requirement: 6NYCRR 201-5

Item 3.1:
The facility is authorized to perform regulated processes under this permit for:
Emission Unit: U--CREM
Emission Unit Description: Crematory operation consisting of one dual chambered propane fired Matthews Power-Pak Junior cremator used for the disposal of animal remains.

Building(s): Crematory

Condition 4: Air pollution prohibited
Effective between the dates of 01/30/2009 and Permit Expiration Date

Applicable State Requirement: 6NYCRR 211.2

Item 4.1:
No person shall cause or allow emissions of air contaminants to the outdoor atmosphere of such quantity, characteristic or duration which are injurious to human, plant or animal life or to property, or which unreasonably interfere with the comfortable enjoyment of life or property. Notwithstanding the existence of specific air quality standards or emission limits, this prohibition applies, but is not limited to, any particulate, fume, gas, mist, odor, smoke, vapor, pollen, toxic or deleterious emission, either alone or in combination with others.

Condition 6: Compliance Demonstration
Effective between the dates of 01/30/2009 and Permit Expiration Date

Applicable State Requirement: 6NYCRR 219-4.3

Item 6.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:
Emission Unit: U--CREM  Emission Point: 00001

Regulated Contaminant(s):
   CAS No: 0NY075-00-0  PARTICULATES

Item 6.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING
Monitoring Description:
   Particulate emissions are limited to 0.080 grains per dry
   standard cubic foot of flue gas, corrected to seven
   percent oxygen.

   A stack test report completed for an identical unit shows
   particulate emissions under the allowed maximum limit.

   The Department reserves the right to request performance
   testing to determine future compliance.

Upper Permit Limit: 0.08  grains per 100 dry standard
   cubic ft (corrected to 7% O2)
Reference Test Method: USEPA Method 5
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING
   DESCRIPTION
Averaging Method: 1 HOUR MAXIMUM - NOT TO BE EXCEEDED AT
   ANY TIME
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 9:  Compliance Demonstration
   Effective between the dates of  01/30/2009 and Permit Expiration Date

   Applicable State Requirement: 6NYCRR 219-4.4

Item 9.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

   Emission Unit: U--CREM  Emission Point: 00001
   Process: NGA  Emission Source: 00001

Item 9.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: WORK PRACTICE INVOLVING SPECIFIC OPERATIONS
Monitoring Description:
   Furnace design must provide for a residence time for
   combustion gas of at least one second at no less than
   1,800°F. For a multi chamber incinerator, these parameters
   must be met after the primary combustion chamber and the
primary combustion chamber temperature must be maintained at no less than 1,400°F

Auxiliary burners must be designed to provide combustion chamber temperatures by means of automatic modulating controls.

Temperature shall be recorded while the incinerators are operating and data kept on site for a minimum of 5 years.

Work Practice Type: PARAMETER OF PROCESS MATERIAL
Process Material: BODIES
Parameter Monitored: TEMPERATURE
Lower Permit Limit: 1800 degrees Fahrenheit for at least one second for residence time
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Averaging Method: MINIMUM - NOT TO FALL BELOW STATED VALUE - SEE MONITORING DESCRIPTION
Reporting Requirements: ANNUALLY (CALENDAR)
Reports due 30 days after the reporting period.
The initial report is due 1/30/2010.
Subsequent reports are due every 12 calendar month(s).

Condition 12: Compliance Demonstration
Effective between the dates of 01/30/2009 and Permit Expiration Date

Applicable State Requirement: 6NYCRR 219-4.5(a)

Item 12.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

Emission Unit: U--CREM Emmission Point: 00001

Regulated Contaminant(s):
CAS No: 0NY075-00-0 PARTICULATES

Item 12.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING
Monitoring Description:
The incinerator includes components consisting of an opacity meter and an alarm and shall not have a six-minute average opacity of 10 percent or greater to the outdoor atmosphere.

The Department reserves the right to perform or request a Method 9 opacity evaluation to determine future compliance.
Parameter Monitored: OPACITY  
Upper Permit Limit: 10  percent  
Reference Test Method: USEPA MEthod 9  
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION  
Averaging Method: 6-MINUTE AVERAGE (METHOD 9)  
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 8: Compliance Demonstration  
Effective between the dates of 01/30/2009 and Permit Expiration Date  

Applicable State Requirement: 6NYCRR 219-4.6

Item 8.1:  
The Compliance Demonstration activity will be performed for the facility: 
The Compliance Demonstration applies to:  

Emission Unit: U--CREM

Item 8.2:  
Compliance Demonstration shall include the following monitoring: 

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES  
Monitoring Description: 
Hi Tor Animal Shelter shall not burn the following:  

(a) Municipal solid waste  
(b) Infectious waste (other than pathological waste) in excess of five percent of the total permitted hourly charging rate  
(c) Radioactive waste  
(d) Hazardous waste

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION  
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 10: Compliance Demonstration  
Effective between the dates of 01/30/2009 and Permit Expiration Date  

Applicable State Requirement: 6NYCRR 219-4.7

Item 10.1:  
The Compliance Demonstration activity will be performed for the facility: 
The Compliance Demonstration applies to:  

Emission Unit: U--CREM  
Process: NGA  
Emission Source: 00001
Item 10.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
Hi Tor Animal Shelter shall operate and maintain in accordance with manufacturer's instructions, instruments meeting specifications for continuously monitoring and recording the following emission and operating parameters while running the crematories:

a) primary combustion chamber exit temperature of no less than 1,400°F;

b) secondary (or last) combustion chamber exit temperature of at least one second at no less than 1,800°F.

Data shall be kept on site for a minimum of 5 years to be made available upon the Departments request.

Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

Condition 7: Compliance Demonstration
Effective between the dates of 01/30/2009 and Permit Expiration Date

Applicable State Requirement: 6NYCRR 219-4.8

Item 7.1:
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

<table>
<thead>
<tr>
<th>Emission Unit: U--CREM</th>
<th>Emission Point: 00001</th>
</tr>
</thead>
<tbody>
<tr>
<td>Process: NGA</td>
<td>Emission Source: 00001</td>
</tr>
</tbody>
</table>

Regulated Contaminant(s):
CAS No: 0NY075-00-0 PARTICULATES

Item 7.2:
Compliance Demonstration shall include the following monitoring:

Monitoring Type: INTERMITTENT EMISSION TESTING
Monitoring Description:
Each incinerator must demonstrate compliance with the standards in this Subpart by either (1) on site testing, or (2) submittal of a test report for an identical incinerator

A stack test completed for an identical unit has been included in the application.
The facility may be required to conduct future performance testing upon request by the Department.

Upper Permit Limit: 0.08 grains per 100 dry standard cubic ft (corrected to 7% O2)
Reference Test Method: USEPA Method 5
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Averaging Method: 1 HOUR MAXIMUM - NOT TO BE EXCEEDED AT ANY TIME
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 5: Compliance Demonstration**
Effective between the dates of 01/30/2009 and Permit Expiration Date

**Applicable State Requirement:** 6NYCRR 219-4.10

**Item 5.1:**
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

Emission Unit: U--CREM

**Item 5.2:**
Compliance Demonstration shall include the following monitoring:

Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
Monitoring Description:
All operators handling the cremating unit are required to be certified as specified by the Department. It is the responsibility of Hi Tor Animal Shelter to keep current all required certifications.

Certifications shall be kept on site for proof of compliance status.

No unit shall be operated unless under the on site direction of a person possessing an appropriate incinerator operator certification issued by the commissioner.

No person may operate the crematory units unless certified in writing by the holder of an incinerator operator certification, relative to:

1) proper operation and maintenance of equipment at that facility; and
2) knowledge of environmental permit conditions and the impact of plant operation on emissions for that facility
Monitoring Frequency: AS REQUIRED - SEE PERMIT MONITORING DESCRIPTION
Reporting Requirements: AS REQUIRED - SEE MONITORING DESCRIPTION

**Condition 11: Compliance Demonstration**
Effective between the dates of 01/30/2009 and Permit Expiration Date

**Applicable State Requirement:** 6NYCRR 219-4.11

**Item 11.1:**
The Compliance Demonstration activity will be performed for the facility:
The Compliance Demonstration applies to:

- Emission Unit: U--CREM

**Item 11.2:**
Compliance Demonstration shall include the following monitoring:

- Monitoring Type: RECORD KEEPING/MAINTENANCE PROCEDURES
- Monitoring Description:
  Hi Tor Animal Shelter shall conduct an annual inspection to certify that the condition and operation of the incinerator, including calibration of all instrumentation, meet manufacturer's specifications. An annual report due no later then Jan 30th of the following year shall be submitted to the Department stating compliance status.

- Monitoring Frequency: ANNUALLY
- Reporting Requirements: ANNUALLY (CALENDAR)
- Reports due 30 days after the reporting period.
  The initial report is due 1/30/2010.
  Subsequent reports are due every 12 calendar month(s).

**** Emission Unit Level ****

**Condition 13: Emission Point Definition By Emission Unit**
Effective between the dates of 01/30/2009 and Permit Expiration Date

**Applicable State Requirement:** 6NYCRR 201-5

**Item 13.1:**
The following emission points are included in this permit for the cited Emission Unit:

- Emission Unit: U--CREM
- Emission Point: 00001
  - Height (ft.): 20
  - Diameter (in.): 15
  - NYTMN (km.): 4561
  - NYTME (km.): 580.8
  - Building: Crematory
Condition 14: Process Definition By Emission Unit  
Effective between the dates of 01/30/2009 and Permit Expiration Date  

Applicable State Requirement: 6NYCRR 201-5

Item 14.1:  
This permit authorizes the following regulated processes for the cited Emission Unit:

- Emission Unit: U--CREM  
- Process: NGA  
- Source Classification Code: 5-02-005-05  
- Process Description:  
  Operation of an animal cremator using natural gas as fuel.

- Emission Source/Control: 00001 - Incinerator  
- Design Capacity: 75 pounds per hour  
- Waste Feed Method: MANUAL DIRECT FEED  
- Waste Type: CREMATORY WASTE (INCLUDING HUMAN AND/OR ANIMAL BODY PARTS AND ASSOCIATED ANIMAL BEDDING) ONLY