



# ANIMAL CREMATORY



## COMPLIANCE INSPECTION CHECKLIST

**INSPECTION TYPE:** ANNUAL (INS1, INS2) ☐ COMPLAINT/DISCOVERY (CI) ☐  
RE-INSPECTION (FUI) ☒ ARMS COMPLAINT NO:

**AIRS ID#:** 0810045 **DATE:** 03/06/2009 **ARRIVE:** 9:59am **DEPART:** 1:00 pm

**FACILITY NAME:** MANATEE COUNTY ANIMAL SERVICES

**FACILITY LOCATION:** 305 25th Street West

PALMETTO 34221-2753

**OWNER/AUTHORIZED REPRESENTATIVE:** KRIS WEISKOPF

**PHONE:** (941)742-5933

**CONTACT NAME:**

**PHONE:** (941)742-5933

**ENTITLEMENT PERIOD:** 2/8/2007 / 2/8/2012  
(effective date) (end date)

**PART I: INSPECTION COMPLIANCE STATUS** (check ☒ only one box)

☐ IN COMPLIANCE ☒ MINOR Non-COMPLIANCE ☐ SIGNIFICANT Non-COMPLIANCE

**PART II: TESTING/RECORDKEEPING REQUIREMENTS – Rule 62-296.401, F.A.C.**

(check ☒ appropriate box(es))

1. Were there any objectionable odor(s) detected?----- ☐ Yes ☒ No
2. Was a visible emissions test conducted during this site visit according to EPA Method 9 (Ref.: Chapter 62-297, F.A.C.)?----- ☐ Yes ☒ No
3. In order to demonstrate individual source compliance, was an annual visible emissions test conducted 60 days prior to the AGP Notification form submission, and within 60 days prior to each anniversary date? (Rule 62-296.401(6)(j), F.A.C.)----- ☒ Yes ☐ No
4. In order to demonstrate individual source compliance were the remaining applicable standards testing completed within 60 days prior to the AGP Notification form submission? (Rule 62-210.300(4), F.A.C.) ☐ Yes ☐ No
  - a) Carbon Monoxide (CO) emissions equal to or below the requirements of 100 parts per million by volume, dry basis, corrected to 7% O<sub>2</sub> on an hourly average basis and tested according to EPA Method 10 (Ref.: Chapter 62-297, F.A.C.)?----- ☐ Yes ☐ No
  - b) Oxygen test performed according to EPA Method 3 (Ref.: Chapter 62-297, F.A.C.)?----- ☐ Yes ☐ No
  - c) Particulate matter emissions test with results equal to or below the requirements of 0.080 grains per dry standard cubic foot (ft<sup>3</sup>) of flue gas, corrected to 7% O<sub>2</sub> and tested according to EPA Method 5 (Ref.: Chapter 62-297, F.A.C.)?----- ☐ Yes ☐ No
5. Was all emissions testing conducted with the source operating at the manufacturers recommended capacity?----- ☒ Yes ☐ No
6. Was CO & PM compliance demonstrated by submission of a test report for an identical crematory unit? ☐ Yes ☐ No
7. Was the Department notified at least 15 days prior to the date of the last formal compliance test?----- ☒ Yes ☐ No
8. Was the required test report filed with the Department as soon as practical, but no longer than 45 days after the test was completed?----- ☒ Yes ☐ No

**PART III: OPERATING/RECORDKEEPING REQUIREMENTS – Rule 62-296.401, F.A.C.**

(check ☒ appropriate box(es))

1. Is there **Continuous Emissions Monitoring System (CEMS)** equipment installed on each unit to record temperatures in the primary and secondary chambers where there is a 1.0 second gas residence time in the secondary chamber combustion zone in accordance with the manufacturer's instructions?----- ☒ Yes ☐ No
  - a) Do temperature probes seem to be properly placed?----- ☒ Yes ☐ No
  - b) Are the following records kept on file, available for inspection for at least two years following the recording of such measurements, maintenance, reports and records?
    - 1) All measurements (including CEMS)----- ☒ Yes ☐ No
    - 2) Monitoring device----- ☒ Yes ☐ No
    - 3) Performance Testing Measurements ----- ☒ Yes ☐ No
    - 4) CEMS Performance Evaluation----- ☒ Yes ☐ No
    - 5) All CEMS or monitoring device calibration checks----- ☒ Yes ☐ No
    - 6) Adjustments----- ☒ Yes ☐ No
    - 7) Preventive maintenance performed on systems/devices----- ☒ Yes ☐ No
    - 8) Corrective maintenance performed on systems/devices----- ☒ Yes ☐ No
2. Was this crematory unit constructed: (check only one ☒ box)
  - a) ☐ **BEFORE** August 30, 1989? (If this box checked, continue on to #3 and skip #4)
  - b) ☒ **ON** or **AFTER** August 30, 1989? (If this box checked, skip #3 and continue on to #4)
3. If constructed **BEFORE** August 30, 1989 is the:
  - a) secondary chamber combustion zone providing at least a 1.0 second gas residence time @ **1600°F**? ☐ Yes ☐ No
  - b) actual operating temperature of the secondary chamber combustion zone no less than **1400°F** throughout the combustion process in the primary chamber?----- ☐ Yes ☐ No
  - c) cremation in the primary chamber begun after the secondary chamber combustion zone temperature is equal to or greater than **1400°F**?----- ☐ Yes ☐ No
  - d) required monitoring equipment installed and operational, and providing continuous monitoring to record the temperature at the point or beyond where 1.0 second gas residence time is obtained in the secondary chamber combustion zone according to the manufacturer's instructions?----- ☐ Yes ☐ No
4. If constructed **ON** or **AFTER** August 30, 1989 is the:
  - a) volume in the secondary combustion zone sufficient to provide at least a 1.0 second gas residence time @ **1800° F**?----- ☒ Yes ☐ No
  - b) the actual operating temperature of the secondary chamber combustion zone no less than **1600°F** throughout the combustion process in the primary chamber?----- ☒ Yes ☐ No
  - c) secondary chamber combustion zone temperature equal to or greater than **1600°F** before the cremation process begins in the primary chamber?----- ☒ Yes ☐ No
5. Are appropriate leak-proof containers containing no more than 0.5 % (percent) by weight chlorinated plastics used during the cremation of dead animals?----- ☐ Yes ☒ No
  - a) If the answer to question 4 above is YES, is certifying documentation from the manufacturer that they are composed of 0.5% or less by weight chlorinated plastics kept on file at the site for the duration of their use and for at least two years after their use?----- ☐ Yes ☐ No
  - b) If plastic bags are used for the cremation of animals are they non-chlorinated and no less than 3 mils thick?----- ☐ Yes ☐ No
  - c) Are dead animals, which have been used for medical or commercial experimentation, or other materials, including biomedical wastes (Rule 62-210.200, F.A.C.), incinerated at this location?----- ☐ Yes ☒ No
6. During this review period, was the largest batch load cremated 500 pounds per hour or less?----- ☐ Yes ☒ No
7. Have all crematory operators been trained and certified by a Department-approved training program?--- ☐ Yes ☐ No
  - a) Are copies of the training certificates all crematory operators kept on file at the facility for the duration of the operator's employment & for an additional two years after termination of employment?----- ☐ Yes ☐ No

**PART IV: SPECIAL CONDITIONS AND PROCEDURES – Rule 62-296.401, F.A.C.**

**A. New or Modified Process Equipment**

1. Since the last inspection has there been
  - a) installation of any new process equipment?----- ☐Yes ☒No
  - b) alterations to existing process equipment without replacement?----- ☒Yes ☐No
  - c) replacement of existing equipment substantially different than that noted on the most recent notification form?----- ☐Yes ☒No
  - d) If you answered **YES** to any of the above, did the owner submit a new and complete notification form and appropriate fee (Rule 62-4.050, F.A.C.) to the appropriate DEP or local program office?----- ☐Yes ☐No
2. If a crematory unit has been modified to the extent that a Department air construction permit was required, have all operators been retrained to operate the modified unit?----- ☐Yes ☐No
3. In the case of new or modified equipment, where a Department air construction permit was required, has the owner submitted copies of all operator training certificates?----- ☐Yes ☐No
  - a) submitted within the 15 day required window following the training?----- ☐Yes ☐No

Wendy D. Simmons

3-6-2009

\_\_\_\_\_  
Inspector's Name (Please Print)

\_\_\_\_\_  
Date of Inspection

12/12/2011

\_\_\_\_\_  
Inspector's Signature

\_\_\_\_\_  
Approximate Date of Next Inspection

**COMMENTS:** Pre-inspection: On 12/30/2008, a Field Warning Notice (FWN) was issued for temperature drops and incomplete record keeping issues. This is a follow-up inspection for the purpose of checking corrections to Chart recordings and review additional records for the facility to see if other temperature drops have occurred at this facility in the last year. Compliance assistance will be offered and a copy of the Animal Crematory Workbook information will be offered. Inspection Findings: No objectionable odors were noted upon my arrival at facility. I explained the nature of my business and the receptionist stated I would need to see Cheryl; but she is not in office today so, Ms. Cindy House provided the chart records for January thru December of 2008. I acquired copies of chart records with temperature drops between 01/2008 and 12/2008. I recieved copies of January 2009 chart records that show how facility has changed the way they are marking records. I noted the facility is including more detailed information on their chart records. Mr. Weishopf provided copies of maintenance records. I spoke to Mr. Weishopf and described the crematory workbook, and gave him my business card. I helped Ms. Cindy House bookmark webpage for Air Rules, Animal Crematory Workbook, and the Animal Crematory Permit Entitlement Form. I informed Mr.Weishopf that I did find additional temperature issues on the facility's chart records, but I did not issue another Field Warning Notice, since this is a follow-up inspection and a FWN was issued at last inspection. Boxes that are not checked above no longer apply due to rule changes in January 2007.