



ANIMAL CREMATORY



Environmental Compliance

COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE: ANNUAL (INS1, INS2)

COMPLAINT/DISCOVERY (CI)

ARMS UPDATED

RE-INSPECTION (FUI)

ARMS COMPLAINT NO:

9-6-07

AIRS ID#: 1050196 **DATE:** 08/16/2007

ARRIVE: 1136

DEPART: 1145

FACILITY NAME: O. K. WEST & SON DBA PET COMPANIONS

This inspection was to confirm closing of the facility

FACILITY LOCATION: 2810 MINE AND MILL ROAD

LAKELAND 33801

RESPONSIBLE OFFICIAL: EYVONNE WEST

PHONE: (863)667-1569

CONTACT NAME: *Eyvonne West*

PHONE: *(863)665-0281*

REMITTANCE YEAR:

ENTITLEMENT PERIOD: 6/13/2003
(effective date)

/ 6/13/2008
(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.)
 - a) Carbon Monoxide (CO) emissions equal to or below the requirements of 100 parts per million by volume, dry basis, corrected to 7% O₂ 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 (ft³) of flue gas, corrected to 7% O₂ 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 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

Joseph V. Panetta
Inspector's Name (Please Print)

8/16/2007
Date of Inspection

Joseph Panetta
Inspector's Signature

n/a
Approximate Date of Next Inspection

COMMENTS: The Department received a letter from Eyvonne West stating the property is for sale and the facility is closed. This was a drive by inspection to confirm the letter. see attached pictures.



8/16/07
 FAC # 1050196
 O.K. West & Son dba Pet Companions - Closed

Panetta, Joe

From: Eyvonne West [ewest8@tampabay.rr.com]
Sent: Tuesday, August 28, 2007 10:41 AM
To: Panetta, Joe
Cc: ewest8@Tampabay.rr.com
Subject: Pet Companions Crematory

Attention: Mr. Joe Panetta/Chris Bradley

This is the third attempt at an email notifying the state of the closure of Pet Companions Crematory in Lakeland, Florida. Pet Companions was located at 2810 Mine and Mill Road in Lakeland, Florida. We closed our business on March 31, 2007. At that time, we asked for our general air permit to be rescinded effective March 31, 2007. This email is a follow-up after prior letter notification was sent a few months ago. Thank you.

Eyvonne West/secretary.

No virus found in this outgoing message.

Checked by AVG Free Edition.

Version: 7.5.484 / Virus Database: 269.12.10/976 - Release Date: 8/27/2007 6:20 PM

8/28/2007