

ANIMAL CREMATORY



COMPLIANCE INSPECTION CHECKLIST

INSPECTION TYPE: ANNUAL (INS1, INS2) COMPLAINT/E RE-INSPECTION (FUI) ARMS COMPL	DISCOVERY (CI) AINT NO:
AIRS ID#: 1010492 DATE: <u>12/3/2009</u> ARRIVE: <u>0830</u>	DEPART: <u>1456</u>
FACILITY NAME: FAITHFUL FRIENDS ANIMAL CREMATORY	
FACILITY LOCATION: 5221 8TH STREET	ARMS UPPATED
ZEPHYRHILLS 33542-5028	2/3/10
OWNER/AUTHORIZED REPRESENTATIVE: MICHAEL HODGES	PHONE: (352)424-1184
CONTACT NAME: Damon LeBlanc	PHONE: (813)788-306
ENTITLEMENT PERIOD: 7/29/2007 / 7/29/2012 (effective date) (end date)	
PART I: INSPECTION COMPLIANCE STATUS (check only one box	x)
□ IN COMPLIANCE □ MINOR Non-COMPLIANCE □ SIC	GNIFICANT Non-COMPLIANCE
PART II: TESTING/RECORDKEEPING REQUIREMENTS – Rule 62-29	96.401, F.A.C.
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ART 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		
primary and secondary chambers where there is a 1.0 second gas residence time in the secondary chamber co		
accordance with the manufacturer's instructions?		
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 rec	cording o	fsuch
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		☐ 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	e	
@ 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?		☐ No
c) secondary chamber combustion zone temperature equal to or greater than 1600°F before the crematio		
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?		∐ 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

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PART IV: <u>SPECIAL CONDITIONS AND PROCEDURES</u> – Rule A. New or <u>Modified Process Equipment</u>	e 62-296.401, F.A.C.		
A. New of Mounta Hocess Equipment			
 Since the last inspection has there been a) installation of any new process equipment? b) alterations to existing process equipment without replace c) replacement of existing equipment substantially different 	ement? It than that noted on the most	□Yes □Yes	□No □No
recent notification form?d) If you answered <u>YES</u> to any of the above, did the owner notification form and appropriate fee (Rule 62-4.050, F.	submit a new and complete A.C.) to the appropriate DEP or	□Yes	□No
local program office? 2. If a crematory unit has been modified to the extent that a Dep was required, have all operators been retrained to operate the line that case of new or modified equipment, where a Department	partment air construction permit emodified unit?	□Yes □Yes	□No □No
required, has the owner submitted copies of all operator trair a) submitted within the 15 day required window following	ning certificates?	□Yes □Yes	□No □No
Joseph V Panetta	12/3/2009		
Inspector's Name (Please Print)	Date of Inspection		
nspector's Signature COMMENTS:	Approximate Date of Next Inspec	ction	
On 12/3/2009 a re-inspection was performed along with a from the Field Warning Notice left on 1·1/04/2009 were con	VE audit. A Field Inspection Norrected and that charts from 01/0	otice stating 02/2008 thro	issues ough

11/30/2009 were checked and the documentation was clarified.

Using this checklist the facility seems to be incompliance at time of inspection. The crematory initiative inspection may or may not prove that the thermocouple(s) are properly placed. That will be addressed after the measurements are reviewed by Department Staff.



Florida Department of Environmental Protection

Southwest District Office

FIELD INSPECTION NOTICE

Name / Owner / Operator: MCHAEL Hodges / FAITH fel Friends Anim	il Cremstor
Enn 8th Street	
Dady (1 111 22512 - 5020	<u> </u>
17: 16	
Permit Number: 1010 779 Permit Exp. Date: 7/29/2019 Date and Time: 124	12/3/09
The purpose of this notice is to advise you of findings from a Florida Department of Environmental Protection (DEP) personn inspection on the date listed above at the location described above. (For example, Where was activity observed? Who provided	el conducted field d information to the
inspector?)	•
Observations: This WAS A Follow Inspection From 11/4/09. MR. Le	
better documented the cHarts. CHARK From January 2, 2008	+ Hough
11-30-09 were cheled And seemed proper documentation was m	4 de easier
Fule or Statute Relevant to Observations	Permit Condition No.
No Noticeable Unconfined Particulate Matter. Rule 62-296.320(4)(c)1, Florida Administrative Code (F.A.C.), provides that no person shall cause, let, permit, suffer or allow the emission of unconfined particulate matter from any activity, without taking reasonable precautions to prevent such emissions.	
No Violation of Permit Condition(s) Observed. Rule 62-4.160(1), F.A.C., The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S.	
No Objectionable Odor Observed. Rule 62-296.320(2), F.A.C., provides that no person shall cause, suffer, allow or permit the discharge of air pollutants which cause or contribute to an objectionable odor.	
No Excessive Visible Emissions Observed On Site. Rule 62-296.320(4)(b)1., F.A.C., provides that no person shall cause, let, permit, suffer or allow to be discharged into the atmosphere the emissions of air pollutants from any activity, the density of which is equal to or greater than 20 percent opacity.	
No Construction Or Modifications Of Permitted Emission Units Observed. Rule 62-4.210, F.A.C., provides that no person shall construct any installation or facility which will reasonably be expected to be a source of air or water pollution without first applying for and receiving a construction permit from the Department.	
New Operating Rate. Rule 62-297.310, F.A.C., provides that unless otherwise state in the applicable emission imiting standard rule, testing of emission shall be conducted with the emissions unit operating at permitted capacity; in this case, subsequent emissions unit operation is limited to 110 percent of the test rate until a new test is conducted. Once the unit is so limited, operation at higher capacities is allowed for no more than 15 consecutive days for the purpose of additional compliance testing to regain the authority to operate at the permitted capacity. New Operating Rate is	
No Open Burning Observed. With few exceptions, Rule 62-296.320(3), F.A.C., prohibits open burning in connection with industrial, commercial, or municipal operations.	
Other.	
The activities observed during the Department's field inspection for the above location indicate that, at this time, your facility compliance with Florida Administrative Code and your current permit conditions.	
You are requested to contact at the address or telephone number below within fifteen (15) days Field Inspection Notice if you have any questions about the above findings. We appreciate your cooperation during our instrument to any feedback you may have in reference to this inspection information.	of receipt of this pection and look
Received by: Damo P Je Bline Issued / Posted by:	
Print: Damon PleBlanc Print: Joseph V. Panettr	
Title: Crematory Operator	

B&L CREMATION SYSTEMS, INC.7205 114th Avenue North, Largo, Florida 34643
Phone (813) 541-4666 - Fax (813) 547-0669 1-800-622-5411

	_ SIARI-UP URDER		
Job No. Date Ordered Technician Date Started Date Finished Shop Time Out Job Time Out Shop Time Out Shop Time Out		Hodges Funeral Home Als. Carolyn Hodges 5221 8th Street Cephyrhills, FL 33542 Ph:813-788-3065 Fx:813-788-3	
Shop Time In	Outuot	44	-
Model # Serial #	Manual Received Extra Copies	Yes No Yes No	
Model # Serial #			
Personnel Trained:		•	
DAMON MULLETLANC		- Harrison	
		· ·	
	· · · · · · · · · · · · · · · · · · ·		
Parts Needed:	Parts Orde	red:	
The above described work has been comp	leted to my satisfaction:		
Dame P. J. Blee		,	
Customer's Authorized Signature	Lac		
White (original) Yell	ow (Customer Copy)	Pink (Office Copy	7)

Faithful Friends Weekly Maintenance Checklist

Property Name	ne:	, 		
Performed By	r:Date:			
1	Clean both opacity lenses.		. '	
	Clean both opacity lenses.		•	
2	Adjust opacity monitoring equipment.			
3	CBOISE TEMP			
4.	Clean Culmation General	JORK	IA	
4. <u> </u>	CLEAN CVERTATION GENERAL		,	
		· ·		
		٠		:
				, -
		e .		·
. .				
Notes:		:	, 	 .
		·		

Faithful Friends Monthly Maintenance Checklist

Property Nam	e:		
Performed By	:Date:		
1			
1	Clean Spark plugs and set gaps.		
2	Check condition of spark plugs, v	vires and conn	ectors.
3	Clean both flame detectors. (usua	lly 2 detectors)
4	•		
5			
	· :		
·			
Notes:			
	<u> </u>		

Faithful Friends Quarterly Maintenance Checklist

Property Nam	e:
Performed By	Date:
1	Door component inspection and lubrication.
2	Inspect exhaust stack for rust or hot spots.
3	Is there 6" clearance from exhaust stack to combustible material?
4	What is the closest clearance between the exhaust stack and any combustible materials surrounding the stack below its penetration through the roof?
5	Are all combustible materials protected from the heat of the exhaust vent with a non-combustible liner.
6	Inspect the inner refractory lining of refractory lined stacks to be sure the refractory is not falling away.
7	Check that the entrance of fresh air into the cremation equipment room is not blocked.
8	
9.	

Faithful Friends Semi-Annually Maintenance Checklist

Property Nam	e:
Performed By	:Date:
1	Clean fan blades.
2	Lubricate fan motor.
3	Check that burner flames appear normal.
4	Inspect primary (cremation) chamber refractories.
5	Inspect secondary (afterchamber) refractories.
6	Inspect draft inducer equipment.
7	Check that all lights, switches and timers operate properly.
8	Check all linkage arms for tightness.
9	Check that cremation equipment is level with 1/8" side to side and front to back.
10	Inspect temperature controller thermocouple or protection well for breakage.
Notes:	

Faithful Friends Stack Inspection and Housekeeping Checklist

rformed By: Date:		
Stack cap condition:		
Stack cap requires repair or replacement:	yes	n
Stack cap requires painting:	yes	no
Stack exterior condition:		
Stack requires repair or replacement:	yes	nc
Stack requires painting:	yes	nc
Stack jacketing or shield condition:		
Stack jacketing or shield condition:	_	
Rain collar has good seal-water cannot run down stack onto top of ma	achine: ves	no
Roof flashing has good seal-water cannot drip onto top of machine:	yes	nc
Draft inducer is free of rusted-out spots:	yes	n
Wiped down exterior surfaces of cremator with damp cloth:	yes	n
Cleaned off dust from top and rear of cremator:	yes	no
Checked for debris below charging and clean-out doors:	yes	no
Checked that nothing is stacked against or on top of cremation equipments	nent:ye	≈
Cleaned cremains processor exterior surfaces:	yes	no
Cleaned cremains processor interior surfaces:	yes	no
Swept and damp-mopped all floor surfaces:	yes	no
Comments:		





944 Nandino Blvd. Lexington KY, 40511 800/525-2022(USA/Canada)

Fax: 877/228-7229

E-mail: inform@neogen.com

www.neogen.com

Fax !	Memor	andum
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From:

of Pages:

Dept. Of Environmental Protection

DEC 19 2007

Southwest District

Subject: Comments:

Caroline - Here you go. If you have , any other questions, please let me know!

boreman thouse

Melissa

Melissa Ballard Territory Manager

Ethical Sales

944 Nandino Blvd. Lexington, KY 40511 Phone: 859/254-1221 800/525-2022 fax: 859/255-5532 mballard@neogen.com www.neogen.com

This message is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, or the employee or agent responsible, please deliver the message to the intended recipient. You are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify me immediately by telephone, and return the original message to me at the address above via the U.S. Postal Service. Thank you!



KANE ENTERPRISES

AG-TEK DIVISION

March 5, 2007

Dear Customer:

This letter is intended to inform you that our Ag-Tek Cadaver Bags are manufactured of 3.0 mil polyethylene film and contain no chlorides.

If you have any further questions regarding Ag-Tek Cadaver Bags, please contact us at 800-336-8577.

Sincerely,

Kevin Kane President

KK/da

Ampacet Corporation via VSI-FAX

MATERIAL SAFETY DATA SHEET

Ampacet

Page 15 Date-Issaed: 03:28:00 Date-Revised 01 01 02 3119-01/19673

1. CHEMICAL PRODUCT AND COMPANY IDENTIFICATION

Product Name: 19673

Fraction Description: BLACK PE MB

Chemical Family: Color: Fricentrates and Compounds

Supplier

24 HR.Emergency Telephone Numbers:

Ашрисе: Сографияси 66si White Flains Road Tanviorn, NY 10591

Finergency Phone: Day 1914-631-6600 Emergency Phone: Night - 337-463-6001

Contact: Day - Safety Dept. Contact: Night - Laboratory

2. COMPOSITION/INFORMATION ON HAZARDOUS INGREDIENTS

CARBON BLACK (PBK7)

EINFCS EL INCS#

1333-86-4

3. HAZARDS IDENTIFICATION

EMERGENCY GVERVIEW

IMMEDIATE CONCERNS:

Low hazard for usual industrial or commercial handling

POTENTIAL BEAUTH EFFECTS

EYES

knur kanaribbe usord industrial or commercial landling.

SSIM Low hazard insual industrial or commercial handling.

INSENTED AS

Ingestion is not expected to some If swallowed, may physically irritate disestive system.

Low hazard for usual industrias or commercial handling.

ROUTES OF NIRY

Low rish of ontry in proval torm

WARNING CAUTION LABEL 5

Carbon black, Regulation towards. Not required in Forone, U.S.

4. FIRST AID MEASURES

EYES

Not likely to be a very threated in present form.

SKIN

For hot product, terms disply immerse in, or thish the affected area with large amounts of cold water. Cover with clean cotton sheeting or game, and get prompt medical attention. Do not remove moterial from skin as the damaged flesh can be easily tom-

INGESTION:

Not likely to be ingested in present form.

INHALATION:

No specific treatment is necessary since this material is not likely to be hazardous by inhabition, if exposed to excessive levels of dust or times, remove to fresh air Ciet medical attention if cough or other symptoms develop.

5. FIRE FIGHTING MEASURES

PN: SOUNCIAMER

IISHINO MEDIA:

dry chemical, flore, carbon dioxide or water spray.

FIAZARDOUS COMBUSTION PRODUCTS:

Nage.

FIRE FIGHTING PROTEDUR

As in any fire, we a new conseil-contained pressure-demand breathing apparatus and full protective gear.

MATERIAL SAFETY DATA SHEET

Ampacet

Page 1/3 Lance-based: 6/3/25/02 Care-Revised: 6/1/6/10/ 3/1/9/a/01/19/6/73

6. ACCIDENTAL RELEASE MEASURES

SEMERAL PROCEDURES

Stop source of spill. Sweep up for immediate collection and disposal. If material enters a sewer or waterway, notify responsible authorities of presence of non-toxic plastic pellets.

7. HANDLING AND STORAGE

HANDLING

He with adequate ventilation. Minimize dust generation

STORAGE:

Do not store near heat, thane nor strong oxidants
8: EXPOSURE CONTROLS/PERSONAL PROTECTION

EXPOSURE GUIDLINES:

1333 44 4

3.5 magail at the days At CHI TLV

ENGINEERING CONTROLS.

If process generates dust, times or mist, use venulation to keep exposure to airborne continuinants below the exposure limit

PERSONAL PROTECTIVE EQUIPMENT.

EYES AND FACE

Wear eye three protection appropriate thr the specific lineard.

KIN:

- Low hozard for usual industrial of commercial handling.

RESPIRATORY

If dust, smoke or times are generated in processing or handling, wear appropriate approved respiratory projection to keep concentration below the permissible exposure limit.

WORK BYGIENIC PRACTICES:

Wash before eating, drinking or smoking-

9. PHYSICAL AND CHEMICAL PROPERTIES

Calon, No SIGNIFIC ANT ODOR Appearance, SOLAD colon, PLACK Specific chavity, 1.22 Melting Point, > 20.8%, 98%, Water Schubility, Insolubic,

10. STABILITY AND REACTIVITY

STABILLEY, YES

DAZARDOUS POT YMERIZA BONE NO

CONDITIONS TO AVOID

Do not store near heat, flame nor strong oxidants. Minimize dust generation and accomplation HAZARDOUS DECOMPOSITION PRODUCTS.

None

11. TOXICOLOGICAL INFORMATION

FYEN FECTS:

Nottoxic

SKINEFFF TS:

No more

TARGLT ORGANS:

None

CARCINOGENICITY:

Possible risk of irreversible effects. Carbon black is classified by TARC: Group 3P possible human caremogen. When encapsulated in a plantic matrix, tisk of exposure is reduced.

01:47 PH EST Ampacet Corporation via VSI-FAX

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MATERIAL SAFETY DATA SHEET

Ampacet

mer: 3.5 Dare-Essned: 03.25-62 Date-Revised, Ol 01:62 3119-or/19673

拉提 A 泥 NE LY:

Not considered to be manageme.

REPRODUCTIVE TEFFECTS:

Not ocheved to be a reproductive hazard

12. ECOLOGICAL INFORMATION

ENVIRONMENTAL DATA.

Not expected to be hazardous to the environment in present form-

FOUTOXIO OLOGETAL INFORMATIONS

May be harmful to wildlife if mee sied VIENERAL COMMENTS:

Reep out of waterways

13. DISPOSAL CONSIDERATIONS

PRODUCT DISPUSAL

Sweep up spilled material and place in suitable container for recycle or disposal. Dispose of recovered material

a, conding to Current regulations.

RCRAHAZARD CLASS

Three not control RicRA regulated materials

GENERAL COMMENTS.

It is recommended that all waste be analyzed for compliance to applicable laws and regulations governing proper waste

disposal methods and reporting requirements. 14. TRANSPORT INFORMATION

DOTALS DEPARTMENT OF TRANSPORTATION:

Hazard : Jass. 6

UN MA Number: 4

INTERNATIONAL

LMO, UNTERNATIONAL MARITIME ORGANIZATIONS

EUROPEAN TRANSPORTATIONS

montacities all convett CHR CHR ARD RID Item Number. . *

AlR il CAO i

ICAO: 2

15. REGULATORY INFORMATION

CANADA

All introduction this product appear on the Canada EPA Domestic Substance List (DSL) WHMIS

This product contains the reliaving WHMIS controlled ingredients:

CARBON BLACK (1982):

FOR OPEAN COMMUNITY

FEC DANGLEOUS PRODUCT

This product does not contain majedients identified as hazardons according to labeling requirements of

62.548 EEC.

EE SYMBOL.

RANGHRASES ODES

Rask Physics 3

Scalety Phrase. 5

1 HEMICAL REGISTRY

<u>Chanteal Notes</u> Polity FTHYLENE HOSPOROLYMER

HINECS FLIMES#

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Ampacet Corporation via VSI-FAX 01:47 PM EST

MATERIAL SAFETY DATA SHEET

Ampacet

Payer 1 5 Date-Island, 03-25 02 Dam-Herista (4 0) 02 31 [244] 19673

1152360 CARRON PLACK (PRK7) 2004510 AING STEARATE 218-216-1 OUT ADELIYERS OF TERMORUTY LAMY DROXY DECEMBARINE CORC. Sug 20.6 TRISCLA-DI-TERT-BUTYLPHENYL-PHOSPHITE

BRUA JOXIC SURSTANCE CONTROL ACTI ALL COMPONENTS IN THIS PRODUCT (LISTED BELOW) APPEAR ON THE E.P.A. TSCA INVENTORY:

TSCA Section <u>₹AS#</u> 0.302-88-4 Chemical Name FOLYT THYLERE HOMOPOLYMER 1333-86-4 CARBON BLACK PPRA 557-03-1 ZINC STEARATE 2682-79-3 CCTADECYLOS-DETERT-BUTYL-4-EYDROXY-DROG INNAMATE 31570-04-4 TRISCIA-DI-TERTABUTYLIPHENYL PROSPHER

SARA THE HUSUPERFUND AMENOMENTS AND REAUTHORIZATION ACT Ur Hazard Lucgories Fire: NO Pressure Generating: NO Reactivity NO Acute: YES Chronic, YES

SARA 3(2) CARRON BLACK (PBK7) SARA 313 6 Themical Hame

OSHA HAZARD COMMUNICATION RUGE:

This product contains ingredients which are hazardous according to 29 CFR 1910.(20a) (see Section 2) HME JODES

Health 2 Fire I Reactivity: 6

CLEAN AIR ACT

NON:

this product does not contain substances which are defined as hazardous air pollmants under, and subject to the reporting requirements of Section 301 of Title Hi of the Clean Air Act Amendments of 1990

This product is not formulated with, nor does the process online any known Class I or Class II ozone depleting substances regulated by the hPA Clean Air Act (do). Fit Part 82) or the Montreal Protocol.

NATIONAL RESPONSE CENTER:

PHONE SHILL424-8802 OR 202-267-2675

STATE REQUEATIONS

NEW JERSEY RECEIPTED KNOW ACT

CAS# NUTSRN <u>Chemical Hane</u> 1333.38 4 ARBON BLACK PPK 7. 3(412-88-4 POLYFTHYLENE HOMOPOLYMER 557-65-1 ZINC STEARATE 3157-)-(14-4 TRIS.2,4-DIJTERT-BUTYLPHENYI PHOSPHITE 2682-79-3 DICTABLE YEAR DEFERT BUTYL 4-HYDROXY-DROCINNAMATE

CALIFORNIA

PROPOSITION 65.

This product does not combin any substancets) which are defined by the state of California to cause cancer, binin defects, or other reproductive effects:
16. OTHER INFORMATION

¹ Not Applicable ** N.4 Determined