

Florida Department of Environmental Protection

South District Office
Post Office Box 2549
Fort Myers, Florida 33902-2549

Rick Scott
Governor

Jennifer Carroll
Lt. Governor

Herschel T. Vinyard Jr.
Secretary

March 18, 2011



CERTIFIED MAIL 7010 1870 0001 8477 7389
RETURN RECEIPT REQUESTED

Mr. Michael Fuller
Fuller Pet Funeral Services LLC
1625 Pine Ridge Road
Naples, Florida 34109

Re: Collier County – AP
Fuller Pet Funeral Service Crematory
2011 Compliance Inspection
Non Compliance Letter

Dear Mr. Fuller:

The Department conducted an annual inspection of your facility for the year 2011. We would like to thank Mr. Laurent for assisting the Department in completing the inspection. The Department has reviewed some of your records and requests for your assistance in updating your files. Listed below are the Department's findings and recommendations.

1. The Department observed that some of your temperature charts were undocumented. The charts did not contain dates and the operator's name or initials. One chart appeared to be used twice with no documentation. Part of Rule 62-296.401 (6), Florida Administrative Code states that continuous temperature monitoring documentation shall include operator name, operator indication of when cremation in the primary chamber began, date, time, and temperature markings. The Department will re-check these corrections in future inspection. The Department also observed that the pollution monitoring system wasn't checked or documented. Same regulation mentioned above also states that the pollutant monitoring system documentation shall include indication of when the opacity measurement system was cleaned and checked for proper operation in accordance with the manufacturer's recommended maintenance schedule. Please verify if this pollution monitoring check has been completed and mail this information.
3. The Department didn't witness any preventative or corrective maintenance records. The Department understands that this system is newly installed (2008). Your facility is required to perform preventative or corrective maintenance as the manufacture requires. The Department request to see any documentation on any preventative maintenance. Please check owner's manual.

Mr. Michael Fuller

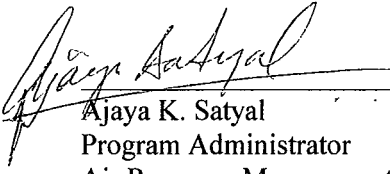
Page Two

March 18, 2011

4. Finally, the Department did not see any startup/shutdown/ malfunction procedures. Again, the same rule requires a written plan for startup/shutdown/malfunction procedures for each crematory unit be maintained and followed during those events. Please submit a copy of your procedures to the Department.

The Department requests again for your assistance in gathering this information. You may e-mail this information to Sherrill.Culliver@dep.state.fl.us or fax to (850) 412-0590. If you have any questions, please call Sherrill Culliver at (239) 344-5629.

Sincerely,

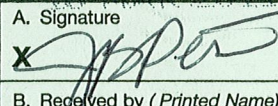


Ajaya K. Satyal
Program Administrator
Air Resource Management

AKS/SCC/jw

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MICHAEL S FULLER FULLER PET FUNERAL SERVICES LLC 1625 PINE RIDGE RD NAPLES FL 34109-2127	
PS Form 3800, August 2006 See Reverse for Instructions	

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SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> ■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Signature <input type="checkbox"/> Agent <input type="checkbox"/> Addressee 
1. Article Addressed to: <div style="border: 1px solid black; padding: 5px; margin: 5px 0;"> MICHAEL S FULLER FULLER PET FUNERAL SERVICES LLC 1625 PINE RIDGE RD NAPLES FL 34109-2127 </div>	B. Received by (Printed Name) C. Date of Delivery D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No
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