

Inspection list for Crematories

Facility Name:

Lake Wales Vet Hosp.

Facility ID No:

1050417

1/11/10
Joseph [Signature]

Crematory Unit Number

00

Crematory Unit Information:	
Emission Unit No.	001 Matthews Cremation Unit Power Pak II Pet
Specifications:	BE43-PTB SIN: 0500608
Thermocouple Location:	<p>Diagram/Description:</p> <p>See ATTACHED Diagram</p> <p>NATURAL GAS 7 inches W.C.</p> <p>F-Cremation Burner 600.000 BTU/Hr R-Cremation Burner 600.000 BTU/Hr After Burner Burner 1.200.000 BTU/Hr</p>
Afterburner Location:	<p>Diagram/Description:</p> <p>See ATTACHED Diagram</p>

Inspection list for Crematories

Lake Wales Vet Hosp

1050417

Facility Name:

Facility ID No:

Chart and Digital Logic Controller:	
Chart Make & Model:	Honeywell DR4300 SN: 08164877537300010
Digital Logic Controller Make & Model:	Partlow 1160+ Model P6102 SN: 426448030018
Chart Specifications:	0-2400
Digital Logic Controller Specifications:	Not Available
Check for agreement between Chart & Digital Logic Controller	Agreement: YES Agreement: NO If NO, provide comments: _____
Chart Calibration:	Date of Last Calibration: Calibration Performed by: Results of Calibration: _____
Digital Logic Controller Calibration:	Date of Last Calibration: Calibration Performed by: _____ Results of Calibration:
Digital Logic Controller Bias	Details of Bias: _____
	Chart Recorder reading at Bias determination:


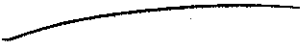


Inspection list for Crematories

Facility Name:

Lyle Wales Vet Hosp

Facility ID No:

1050417

	<p>Comparison: </p> <p>If bias is found, request information of previous calibrations to determine when it was put in and by whom.</p> <p></p> <p>Obtain copies of the recorder charts, during and after the check.</p>
Chart Recorder	Scan in 2 years of temperature charts 
Unit Maintenance	
Date of Last Service	
Name of Company Servicing Unit:	<p>Name/ Address/Phone #/ email and/or fax #</p> <p align="center"><i>Matthews</i></p>
Description of repairs/adjustments:	
Maintenance Log:	<p align="center"><input checked="" type="radio"/> YES NO</p>
Maintained Routinely:	<p align="center"><input checked="" type="radio"/> YES NO</p> <p>If NO, provide comments.</p>

Inspection list for Crematories

Facility Name:

Lake Wales Vet Hosp

Facility ID No:

105 0417

Repair Records 62-296.401(5&6)(e), FAC:	2 years of records on-site: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> If NO, provide comments. _____
62-210.310 (3), FAC - General Conditions:	
Permit	Issuance Date: 5-15-2008 Expiration Date: 5-15-2013
Owner:	Same as permit: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> If NO, provide current owner information:
62-296.401(5&6), FAC - Specific Conditions Human and Animal Crematories	
Visible Emissions	7/23/09
Particulate Matter Emissions	—
Carbon Monoxide (CO) Emissions	—

Inspection list for Crematories

Facility Name:

Lake Wales Vet Hosp

Facility ID No:

1050417

Operating Temperatures	—
Allowed Material	MSDS Sheets
Operating Procedures for start-up, shutdown and malfunction	in Manual
Air-to-Fuel Ration	—

Retention Time Calculations and Thermocouple Location:

NOTE If the temperatures cannot be met at the point or beyond where 1.0 second gas residence time is obtained in the secondary chamber combustion zone, then both the closer thermocouple location and bias would compensate for it.

Lake Wales Veterans Hosp
1050417

01/11/10
Joseph [unclear]

