



**FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION**

160 W GOVERNMENT STREET, SUITE 308
PENSACOLA, FLORIDA 32502-5740

RICK SCOTT
GOVERNOR

HERSCHEL T. VINYARD JR.
SECRETARY

August 5, 2013

Mr. Lee Maskery, Owner
Forget Them Not Pet Crematory
2346 New York Street
Jay, Florida 32565
leemaskery@yahoo.com

Re: Forget Them Not Pet Crematory
ID No. 1131133
Santa Rosa County

Dear Mr. Maskery,

Department personnel conducted a compliance inspection of the above-referenced facility on July 26, 2013. Based on the information provided during the inspection, the facility was determined to be in compliance with the Department's rules and regulations. A copy of the inspection report is attached for your records.

The Department appreciates your efforts to maintain this facility in compliance with state and federal rules. Should you have any questions or comments, please contact Jennifer Waltrip at (850) 595-0662 or by e-mail at jennifer.waltrip@dep.state.fl.us.

Sincerely,

A handwritten signature in cursive script that reads 'Kenneth Dickey'.

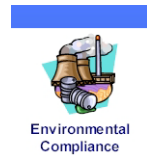
Kenneth Dickey
Environmental Manager
Compliance Assurance Program

Enclosure: 2013 Inspection Report

KD/jw/c



ANIMAL CREMATORY



COMPLIANCE INSPECTION CHECKLIST

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

AIRS ID#: 1131133 **DATE:** 7/26/13 **ARRIVE:** _____ **DEPART:** _____

FACILITY NAME: FORGET THEM NOT PET CREMATORY

FACILITY LOCATION: 2346 NEW YORK ST
 JAY 32565-2905

OWNER/AUTHORIZED REPRESENTATIVE: LEE MASKERY **PHONE:** (850)736-2033
Email: leemaskery@yahoo.com **Mobile:** (850)619-8950

CONTACT NAME: LEE MASKERY **PHONE:** (850)736-2033
Email: leemaskery@yahoo.com **Mobile:** (850)619-8950

ENTITLEMENT PERIOD: 5/30/2013 / 5/30/2018
 (effective date) (end date)

Facility Section

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

IN COMPLIANCE MINOR Non-COMPLIANCE SIGNIFICANT Non-COMPLIANCE

PART II: ONSITE INTRODUCTORY MEETING (check only one box for each question)

1. Name(s) of facility representative(s): Lee Maskery, Owner

Brief Notes: _____

2. Is the Authorized Representative still LEE MASKERY? ----- Yes ..No
 If no, who is?: _____

If different, did the facility provide an administrative update within 30 days? ----- Yes ..No

3. Is the facility contact still LEE MASKERY? ----- Yes ..No
 If no, who is?: _____

4. Will facility be conducting VE test(s) during today's inspection? ----- Yes ..No
 If yes, was the compliance authority notified at least 15 days in advance? ----- Yes ..No

Emissions Unit Section
1 –Animal Crematory-primary/2ndary chmbrs, NG fired

PART I: FILE REVIEW PRIOR TO INSPECTION

(check only one box for each question)

1. a. Complete AC application or, if no AC permit, initial GP registration received on or after August 30, 1989? ----- Yes ..No
- b. If yes, were design calculations provided then to confirm a sufficient volume in the secondary chamber combustion zone to provide for at least a 1.0 second gas residence time at 1800 degrees Fahrenheit? ----- Yes ..No
2. Manufacturer's recommended capacity: 75 lbs for batch unit lbs/hr for ram-charged unit.
3. Crematory unit installed after February 1, 2007? ----- Yes ..No
4. Date of last inspection: First Insp
5. Past Visible Emissions (VE) tests:
 - a. Was a VE test performed within each of the past 4 calendar years? ----- Yes ..No
 - b. Has a VE test been performed yet within the current calendar year? ----- Yes ..No
 - c. If first year of operation, was a VE test performed within 30 days of commencing operation? ----- N/A Yes ..No
 - d. Date of last VE test: _____
 - e. Was the VE test report filed with the compliance authority no later than 45 days after the test? ----- Yes ..No
 - f. Did the facility demonstrate compliance during the last VE test? ----- Yes ..No
 If no, what was the problem (if known)? _____

PART II: VISIBLE EMISSIONS TESTING

(check only one box for each question)

1. Was a visible emissions test conducted by the facility for this unit during this site visit? ----- Yes ..No
 - a. Operating capacity during test? 296 lbs for batch unit lbs/hr for ram-charged unit
 - b. Was the operating capacity greater than the manufacturer's recommended capacity? ----- Yes ..No
 - c. Was the test conducted with the unit operating at a capacity that is representative of normal operations? Yes ..No
 - d. Was the visible emissions test conducted according to EPA Method 9? ----- Yes ..No
 - e. The visible emission test resulted in an opacity of 0 % for the highest six minute average.
 - f. Did the visible emission test demonstrate compliance with the limit? ----- Yes ..No
 (5% opacity, six-minute average, except that visible emissions not exceeding 15% opacity shall be allowed for up to six minutes in any one-hour)
2. Was a visible emissions test conducted by the inspector during this site visit? ----- Yes ..No
 - a. Operating capacity during test? _____ lbs for batch unit lbs/hr for ram-charged unit
 - b. Was the operating capacity greater than the manufacturer's recommended capacity? ----- Yes ..No
 - c. Was the test conducted with the unit operating at a capacity that is representative of normal operations? Yes ..No
 - d. Was the visible emissions test conducted according to EPA Method 9? ----- Yes ..No
 - e. The visible emission test resulted in an opacity of _____ % for the highest six minute average.
 - f. Did the visible emission test demonstrate compliance with the limit? ----- Yes ..No
 (5% opacity, six-minute average, except that visible emissions not exceeding 15% opacity shall be allowed for up to six minutes in any one-hour)
3. Is there any reason to ask for a special test to determine compliance with the PM and CO standards? ----- Yes ..No
 If yes, what reason? _____

PART III: MONITORING/RECORDKEEPING REQUIREMENTS

(check only one box for each question)

1. Were there any objectionable odors detected? ----- Yes ..No
 An upwind/downwind survey of the facility was conducted. The observed parameters were:
 Wind direction - Variable Downwind odor level detected- 0 Upwind odor level detected- 0 Scale: 1-10 (worst)
2. Continuous Monitoring Systems –
- a. Is a continuous temperature monitoring system installed on each unit to record temperatures in the secondary chamber in accordance with the manufacturer’s instructions? ----- Yes ..No
- b. Is the temperature probe properly placed, at least at the distance where the 1.0 second gas residence time at 1,800¹ 1,600² degrees was determined? ----- Yes ..No
 (Application or initial notification: ¹ received on or after 8/30/89; ² received before 8/30/89)
- c. Are the following records kept on file, available for inspection, for at least the past two years?
- (1) All temperature measurements ----- Yes ..No
- (2) All continuous monitoring systems, monitoring devices, and performance testing measurements; monitoring system all continuous performance evaluations ----- Yes ..No
- (3) All CEMS or monitoring device calibration checks (last performed on _____) ----- Yes ..No
- (4) Adjustments ----- Yes ..No
- (5) Preventive maintenance performed on systems/devices ----- Yes ..No
- (6) Corrective maintenance performed on systems/devices ----- Yes ..No
- d. Are the temperature charts properly documented with operator name, operator indication of when cremation in the primary chamber was begun, date, time, and temperature markings ----- Yes ..No
- e. Was the crematory unit installed **after 2/1/07**? If no, skip e.(1) – (3) ----- Yes ..No
- (1) Is the crematory unit equipped and operated with a pollutant monitoring system to automatically control combustion based on continuous in-stack opacity measurement? ----- Yes ..No
- (2) Is the system calibrated to restrict combustion in the primary chamber whenever any opacity exceeds 15% opacity? ----- Yes ..No
- (3) Has the opacity measurement system been cleaned and checked for proper operation in accordance with the manufacturer’s recommended maintenance schedule? ----- Yes ..No

PART IV: SECONDARY COMBUSTION ZONE TEMPERATURES

(check only one box for each question)

1. If the application to construct was **BEFORE** August 30, 1989 is the:
- a. actual operating temperature of the secondary chamber combustion zone no less than **1400°F** throughout the combustion process in the primary chamber? ----- Yes ..No
- b. secondary chamber combustion zone temperature equal to or greater than **1400°F** before the cremation process begins in the primary chamber? ----- Yes ..No
2. If the application to construct **ON** or **AFTER** August 30, 1989 is the:
- a. 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
- b. secondary chamber combustion zone temperature equal to or greater than **1600°F** before the cremation process begins in the primary chamber? ----- Yes ..No

PART V: ALLOWED MATERIALS

(check only one box for each question)

1. Besides animal remains and, if applicable, the bedding associated with the animals and appropriate containers, are any other materials, including biomedical wastes, incinerated in the unit? ----- Yes ..No
 If yes, what other materials? _____
2. Do containers contain no more than 0.5 percent by weight chlorinated plastics as certified by the manufacturer? ----- Yes ..No
- If yes, is the certifying documentation from the manufacturer kept on file for at least 2 years from use? Yes ..No

PART VI: EQUIPMENT MAINTENANCE

(check only one box for each question)

- 1. Is the crematory unit maintained in accordance with the manufacturer's specifications? ----- Yes ..No
- 2. Is there a written plan onsite which addresses the operating procedures during startup, shutdown and malfunction? ----- Yes ..No
- 3. Does the crematory allow for a visible check on the flame characteristics? ----- Yes ..No
 - If no, skip a. – b.
 - a. Was the flame characteristic visually checked at least once during each operating shift? ----- Yes ..No
 - b. Was the flame adjusted when necessary? ----- Yes ..No

PART VII: EU INSPECTION COMPLIANCE STATUS (check only one box)

- IN COMPLIANCE
- MINOR Non-COMPLIANCE
- SIGNIFICANT Non-COMPLIANCE

Facility Section (continued)

SPECIAL CONDITIONS AND PROCEDURES

(check only one box for each question)

Administrative Changes:

- 1. Were there any changes in the name, address, or phone number of the facility or authorized representative not associated with a change in ownership or with a physical relocation of the facility or any emissions units or operations comprising the facility; or any other similar minor administrative change at the facility? ---- Yes ..No
- 2. If yes, did the facility provide written notification within 30 days of the change? ----- Yes ..No

New or Modified Process Equipment or Change in Ownership:

- 3. Since the last registration form submittal has there been ----- Yes ..No
 - a. Installation of any new process equipment? ----- Yes ..No
 - b. Alterations to existing process equipment without replacement? ----- Yes ..No
 - c. Replacement of existing equipment with equipment that is substantially different? ----- Yes ..No
 - d. A change in ownership? ----- Yes ..No
- If the any answer to 3a. – d. is Yes , was a new registration form and the appropriate fee submitted 30 days prior to the change? ----- Yes ..No

Jennifer Waltrip

July 26, 2013

Inspector's Name (Please Print)

Date of Inspection



Inspector's Signature

July 2018

Approximate Date of Next Inspection

COMMENTS: On July 26, 2013, Department personnel conducted the initial inspection at Forget Them Not Crematory. The Department would like to thank Mr. Lee Maskery for his assistance during the inspection.

Permit No. 1131133 became effective on May 30, 2013. Construction was complete and the crematory was placed into service on June 28, 2013. The initial Method 9 Visible Emissions test was conducted during the inspection, within the required 30-day time frame. The report was received on July 30, 2013 and indicated a maximum opacity of 0%.

As discussed during the inspection, Safety Data Sheets for the non-chlorinated bags were not available on site. The bags were confirmed by Mr. Maskery and the Veterinarian's office to be non-chlorinated by a statement from the manufacturer. As a reminder, Rule 62-296.401(6)(d), Florida Administrative Code, states that containers shall contain no more than 0.5 percent by weight chlorinated plastics as demonstrated by the manufacturer's data sheet. If containers are incinerated, documentation from the manufacturers certifying that they are composed of 0.5 percent or less by weight chlorinated plastics shall be kept on file at the site for the duration of their use and for at least two (2) years after their use. Mr. Maskery confirmed that he would obtain a copy of the manufacturer's statement and file it on site for future reference.

We also discussed the documentation required to be recorded on the circle charts from the continuous temperature monitor. As a reminder, Rule 62-296.401(6)(i), Florida Administrative Code, states that continuous temperature monitoring documentation shall include operator name, operator indication of when cremation in the primary chamber was begun, date, time and temperature markings.