



Department of Environmental Protection

Central District
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803-3767

Multimedia Compliance Inspection

Date: April 5 2011	Entry Time:	Exit Time:
Facility Name: Natural Organic Products International		
Location: 710 South Rossiter Street, Mt. Dora 32757		
Phone: (352) 383-8252	Fax: (352) 383-7307	Email: naturalway2002@yahoo.com
Name/Title of Facility Representative(s): Dan Hohmeister, Plant Manager (above)		Phone/Email:
Name of Permittee or Designated Representative: Dan Hohmeister, Barbie Smith DEP - Jenny Farrell, Michael Young, Danielle Owens, Lu Burson		

A Multimedia Inspection was conducted this date, under the authority of Section 403.091, Florida Statutes. This inspection is designed to determine compliance with state and federal environmental regulations as authorized and implemented in Chapter 403, Florida Statutes and Title 62, Florida Administrative Code for the following programs:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Industrial Wastewater | <input type="checkbox"/> Potable Water |
| <input type="checkbox"/> Domestic Wastewater | <input type="checkbox"/> Submerged Lands & Environmental Resources |
| <input checked="" type="checkbox"/> Hazardous and Solid Wastes | <input type="checkbox"/> Pollution Prevention Assessment |
| <input checked="" type="checkbox"/> Air Resources Management | <input type="checkbox"/> Other _____ |

Inspection Summary:

- In Compliance with each program inspected
 Out of Compliance with one or more program(s) inspected
 To be determined

MINOR

The owner/operator is hereby requested to submit in writing, within _____ days of this inspection, 1) a description of all corrective actions taken, 2) a schedule for completion of corrective actions to be taken and 3) a description of efforts to prevent recurrence of the non-compliance items listed on page 2. Submit these items to Ms. Lisa A. Kelley, at the address listed above. The actions taken within _____ days of this notice will be considered in determining whether enforcement, including the assessment of penalties, should be initiated. IF YOU HAVE QUESTIONS, contact Lisa Kelley at (407) 893-3303.

INSPECTOR (signature) [Signature] Date: 4/13/2011

The undersigned person hereby acknowledges that he/she received a copy of this notice.
FACILITY PERSONNEL [Signature] Date: 4/13/2011
Printed Name/Title Dan Hohmeister Plant Manager

MULTIMEDIA COMPLIANCE INSPECTION - NOTICE OF POTENTIAL NON-COMPLIANCE

DEP inspector(s) identified the following potential items of non-compliance. **This is not a formal enforcement action and may not be a complete listing of all items of non-compliance which exist at the time of this inspection.**

- * Sink behind the warehouse needs to be plumbed to sewer or disconnected (not used).
- * Used oil buckets need to be labeled "used oil".
- * Waste fluorescent light bulbs need to be managed and disposed of at an approved facility. (DEP to provide information)
lights in deteriorating building next to storm water pond need to be removed + properly disposed.
- * New burner installed NLT 6/30/2012 under construction permit.
- * Air Synthetic Non-titled permit expires needs to be ammended upon completion of construction permit (6/30/2012). Any additional particulate odor etc. issues can be addressed at that time.
- * DEP will check with IW permitting about facility process changes. They were addressed in facility BMP's but DEP was not notified.
- * Any stormwater runoff concerns will be addressed during the IW permit renewal.
- * IW permit expires Oct 2011. Application must be submitted at least 180 days prior.
- * Left at facility: Used oil labels + stencils, used mercury lamp labels. - DEP gives you lamp disposal info.

Jenny Fawell - IW Program

~~DeLo~~ - HW program

~~W~~ - Air program

DEP Inspector:

Lu Burson Multi Program

Facility Personnel:

~~John E. Burson~~