



ENVIRONMENTAL PROTECTION DIVISION

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CHAZ ID: 0951288 S
AIRS ID: 131364
Generator Status: SQG

Facility Name: Best Dry Cleaners Inspection Date: 4/18/13
Facility Address: 2140 W. Church Orlando - 32805

RE: NOTICE OF POTENTIAL NON-COMPLIANCE

Facility Contact/Title Gary Shiff - Owner

Under authority of Section 403.091 and Chapter 403, Part IV of the Florida Statutes, an inspection was conducted at your facility to verify compliance with applicable State and Federal environmental regulations for air (if applicable) and hazardous waste management (Chapters 62-213 and 730, F.A.C.), as well as, State Dry Cleaner regulations (Ch. 376, F.S.). During the inspection, the following potential non-compliance issues were noted (checked items):

Hazardous Waste Management

- Failure to maintain records documenting proper disposal [62-730.030(3), F.A.C.]
Failure to notify FDEP of hazardous waste activities [40 CFR 262.12]
Open container [40 CFR 262.34(d)] Unlabeled Container [40 CFR 262.34(d)] Undated Container [40 CFR 262.34(d)]
Hazardous waste determination not conducted [40 CFR 262.11]
Failure to ensure delivery of hazardous waste to a proper facility [40 CFR 261.5(g)(3)]
No modified contingency plan [40 CFR 262.34(d)]
Failure to label universal waste lamp containers [Rule 62-737.400(5)(b)(1), F.A.C.]
Failure to place universal waste lamps in a closed, structurally sound container [Rule 62-737.400(5)(a), F.A.C.]
Failure to prevent or minimize release of hazardous waste or its constituents [40 CFR 265.31]
No container inspections/inspection logs [Rule 62-730.160(6), F.A.C.] No personnel training [40 CFR 262.34(d)]
Improper discharge [403.708(1), F.S.]

Air Management N/A

- Failure to register for air general permit [Rule 62-210.310, F.A.C.]
Failure to re-register for air general permit [Rule 62-210.310, F.A.C.]
Failure to inspect system weekly for vapor leaks with halogen detector [40 CFR 63.322]
Failure to conduct/log temperature monitoring [40 CFR 63.323]
Failure to maintain perc consumption records [40 CFR 63.323]

Dry Cleaner Standards

- Floor not impervious in areas where dry cleaning solvent is used or managed [Sec. 376.3078(9), F.S.]
Dry cleaning solvent not maintained in secondary containment [Sec. 376.3078(9), F.S.]
Failure to register as Florida Dry Cleaner [Sec. 376.303, F.S.]
Required Business Tax Receipt not obtained [OC Ch 25, Sec 53] (copy BT Office)
Other See below

Corrective Actions: Forward copy of [sic] Forward copy of current dry cleaner registration. Repair leak + forward documentation. Notify local agencies for waste activities. Use EPA ID # on manifests. Cover containers outside.

A follow-up inspection will be conducted on unannounced to verify completion of the corrective actions. Should your facility be found non-compliant, we will forward your information to the Florida Department of Environmental Protection for enforcement action.

Inspected by: John Harris
Received by: [Signature] Print Name Signature