

Florida Department of Environmental Protection

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

Rick Scott

Jennifer Carroll Lt. Governor

Herschel T. Vinyard Jr. Secretary

July 25, 2011

VIA ELECTRONIC MAIL Sidney_smith@kindermorgan.com

OCD-HW-C-11-199

Mr. Sidney Smith Sanford Transflo Terminal/Kinder Morgan 2591 West 5th St Sanford, FL 32772

Seminole County
Sanford Transflo Terminal
Compliance Evaluation Inspection

Dear Mr. Smith:

A hazardous waste and used oil compliance inspection was conducted at your facility on June 28, 2011. The inspection was conducted under the authority of Section 403.091, Florida Statutes (Fla. Stat.) and Chapter 403, Part IV, Fla. Stat. and is designed to determine the compliance status of your facility with Title 40 Code of Federal Regulations (CFR) Parts 260 – 268 and 279. The provisions of 40 CFR Parts 260 through 268 and 279 have been adopted by reference as the state hazardous waste and used oil rules in Chapters 62-730 and 62-710, Fla. Admin. Code, respectively.

Your facility was inspected as a Small Quantity Generator of hazardous waste, Used Oil Transfer Facility, and a generator of used oil. No violations were noted at the time of the inspection and no further action is necessary on your part. An inspection report is attached for your records.

If you have any questions, please contact me at 407/897-4306 or electronically at danielle.bentzen@dep.state.fl.us.

Sincerely,

Environmental Specialist

Central District Hazardous Waste

Compliance Enforcement

Cc: Tom Waters, Seminole County, twaters@seminolecountyfl.gov



Florida Department of

Environmental Protection

Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Sanford Transflo Terminal

On-Site Inspection Start Date: 06/28/2011 On-Site Inspection End Date: 06/28/2011

ME ID#: 56230 **EPA ID#**: FLD984253641

Facility Street Address: 2591 W 5th St, Sanford, Florida 32771-1662

Contact Mailing Address: 6735 Southpoint Dr S # J975, Jacksonville, Florida 32216-6177

County Name: Seminole Contact Phone: (904) 279-6323

NOTIFIED AS:

SQG (100-1000 kg/month)

Used Oil

INSPECTION TYPE:

Routine Inspection for Used Oil Transfer Facility

Routine Inspection for SQG (100-1000 kg/month) facility

INSPECTION PARTICIPANTS:

Principal Inspector: Danielle M. Bentzen, Environmental Specialist

Other Participants: John White, Environmental Specialist; Sidney Smith, Terminal Manager

LATITUDE / LONGITUDE: Lat 28° 48' 26.6025" / Long 81° 17' 35.6994"

SIC CODE: 4214 - Trans. & utilities - local trucking with storage

TYPE OF OWNERSHIP: Private

Introduction:

On June 28, 2011, Danielle Bentzen and John White, Florida Department of Environmental Protection (DEP), inspected Sanford Transflo Terminal (Transflo) for compliance with state and federal used oil and hazardous waste regulations. Sidney Smith accompanied inspectors through the facility.

Transflo registers as a Used Oil Transfer facility annually for emergency purposes only. According to Mr. Smith, Transflo has not transfered Used Oil for approximately three years. The facility is managed by Kinder Morgan Material Services, LLC and the property is owned by CSX. The facility has been at this location since 1991 and has two tracks. There are two employees plus contractors working on site.

Process Description:

Transflo receives commodities to be transported to other facilities. There are two tracks on site; one track is for dry commodities and the second is for hazardous materials. The yard can hold up to 33 cars at a time.

Parts Shed

Waste containers are stored in the shed. At the time of the inspection, there was one 15-gallon container of used oil, one 5-gallon bucket of waste antifreeze, and one 30-gallon container of used oil filters. All containers were properly labeled and stored.

Records Review

Records reviewed included manifests, contingency plan, land disposal restriction notifications, weekly inspection logs, and training. Safety Kleen is used as the hazardous waste transporter and final destination facility. All records appeared to be in compliance.

Inspection Date: 06/28/2011

Summary of Potential Violations and Areas of Concern:

Potential Violations

No Violations

Areas of Concern

No Areas of Concern

Conclusion:

Sanford Transflo Terminal was inspected as a Small Quantity Generator of hazardous waste and a Used Oil Transfer facility and appeared to be in compliance at the time of the inspection.

Inspection Date: 06/28/2011

Signed:

A hazardous waste compliance inspection was conducted on this date, to determine your facility's compliance with applicable portions of Chapters 403 & 376, F.S., and Chapters 62-710, 62-730, 62-737, & 62-740 Florida Administrative Code (F.A.C.). Portions of the United States Environmental Protection Agency's Title 40 Code of Federal Regulations (C.F.R.) 260 - 279 have been adopted by reference in the state rules under Chapters 62-730 and 62-710, F.A.C. The above noted potential items of non-compliance were identified by the inspector(s).

This is not a formal enforcement action and may not be a complete listing of all items of non-compliance discovered during the inspection.

Danielle M. Bentzen	Environmental Specialist	
PRINCIPAL INSPECTOR NAME	PRINCIPAL INSPECTOR TITLE	
NO SIGNATURE	FDEP	
PRINCIPAL INSPECTOR SIGNATURE	ORGANIZATION	
John White	Environmental Specialist	
INSPECTOR NAME	INSPECTOR TITLE	
NO SIGNATURE	FDEP	
INSPECTOR SIGNATURE	ORGANIZATION	
Sidney Smith	Terminal Manager	
REPRESENTATIVE NAME	REPRESENTATIVE TITLE	
NO SIGNATURE	Sanford Transfl Terminal	
REPRESENTATIVE SIGNATURE	ORGANIZATION	

NOTE: By signing this document, the Site Representative only acknowledges receipt of this Inspection Report and is not admitting to the accuracy of any of the items identified by the Department as "Potential Violations" or areas of concern.