



**Florida Department of
Environmental Protection
Hazardous Waste Inspection Report**

FACILITY INFORMATION:

Facility Name: Groendyke Transport Inc
On-Site Inspection Start Date: 02/11/2022 **On-Site Inspection End Date:** 02/11/2022
ME ID#: 100900 **EPA ID#:** FLR000193292
Facility Street Address: 5200 Sterling Way, Pace, Florida 32571-2762
Contact Mailing Address: 2510 Rock Island, Enid, Oklahoma 73701
County Name: Santa Rosa **Contact Phone:** (580) 977-3306

NOTIFIED AS:

Transporter, VSQG

WASTE ACTIVITIES:

Generator: VSQG **Transporter:** Commercial Waste

INSPECTION TYPE:

Routine Inspection for Hazardous Waste Transporter Facility
Routine Inspection for VSQG (<100 kg/month) Facility
Routine Inspection for Used Oil Generator Facility

INSPECTION PARTICIPANTS:

Principal Inspector: Monica Hardin, Inspector
Ethan Salley, Environmental Specialist; Jesse Andrews, Terminal Manager; Paul
Other Participants: Edwards, Shop Manager

LATITUDE / LONGITUDE: Lat 30° 34' 26.3388" / Long 87° 6' 0.8568"

NAIC: 488490 - Other Support Activities for Road Transportation

TYPE OF OWNERSHIP: Private

Introduction:

Groendyke Transport Inc. (Groendyke or facility) located at 5200 Sterling Way in Pace, Florida is a registered hazardous waste transporter. The current registration expires November 30, 2022.

The facility was last inspected by the Florida Department of Environmental Protection (DEP or Department) for compliance with the applicable state and federal hazardous waste transporter and very small quantity generator (VSQG) regulations in December 2018. At the time of the inspection, the facility was known as McKenzie Tank Lines Inc; Groendyke was in the process of purchasing the location.

On February 11, 2022 Monica Hardin and Ethan Salley, of the Department, conducted a compliance evaluation inspection (CEI) to determine compliance with the applicable state and federal regulations for the transport of and management of hazardous waste and used oil. The inspection was facilitated by Jesse Andrews, Terminal Manager and Paul Edwards, Shop Manager.

While onsite inspectors wore the following personal protective equipment: safety boots.

Process Description:

This Groendyke location serves as a tanker transport hub with a fueling station, maintenance shop, and wash rack for fleet trucks and trailers. The facility consists of two buildings on a secured lot; about half of the outdoor area is asphalt while the rest is gravel.

On February 11, 2022, Department personnel contacted the facility to inquire about their current Covid-19

Groendyke Transport Inc Inspection Report

Inspection Date: 02/11/2022

protocols. We arrived onsite at approximately 9:30am; we met with Mr. Andrews and Mr. Edwards to discuss the purpose of our visit, the inspection process, and the records to review. We then conducted a visual inspection of the fueling station, wash rack, and maintenance shop and reviewed records.

Fueling Station:

The facility maintains a diesel fueling station for their trucks. The covered area contains a 12,000-gallon double-walled diesel tank registered with the Department's Petroleum Storage Tank Program (ID #9812547), an IBC tote of DEF fluid, and emergency equipment including a spill kit, fire extinguisher, and eye wash station. The facility explained drivers fuel their own trucks and any spill (no matter the size) or issue at the fueling station must be immediately reported internally to ensure it is appropriately handled.

Wash Rack:

Groendyke has an enclosed wash rack area for washing the interior and exterior of their tanker trucks; outdoors, a covered area is maintained for inspections of specific trailers ('331 inspections'). In the outdoor inspection area (photo 1), the facility uses a soapy water mix to inspect the rig for leaks. The entire wash rack area is sloped with grates in the center to collect wash water (and inspection water); indoors, the facility maintains two 5,800-gallon tanks for the collection of this water (photo 2). When a tank reaches a specific capacity, an alarm sounds, and the pH is tested. It was explained the pH often tests between 10-10.5 so the facility adds an aluminum liquid to bring the pH between 6.5-9.5 for offsite disposal. The facility uses various cleaning methods on the interior of the trailers based on the previous load (ie steam, scrubbers, etc) which can affect the rate of water accumulation in the tanks.

An open 5-gallon bucket was noted in the interior area containing a dirt/sludge material. It was explained the grate is cleaned to remove sludge/debris as needed. Wash rack staff indicated the bucket is emptied into a 55-gallon drum and the company that delivers liquid chemical product takes the full 55-gallon drum as needed. A waste determination and disposal/recycling records were requested for this sludge.

Maintenance Shop:

Onsite the facility maintains a large maintenance shop with three garage bays for work on trailers and two garage bays for work on trucks/tractors. Within the shop along the north wall, we observed a 590-gallon double-walled used oil storage tank, a container for used antifreeze, and a dumpster style container for used oil filters (photo 3). Immediately adjacent to the used oil tank is a 590-gallon product oil tank; both the used oil tank and oil product tank are also registered with Department's Petroleum Storage Tank Program. The shop manager, Mr. Edwards, explained used oil filters are drained in the used oil tank over night and placed in the used oil filters container at the start of each day. The used oil filters container did not appear labeled; however, the facility added a 'Used Oil Filters' label during the inspection (photo 4).

There were also two Safety-Kleen parts washers within the shop. We asked about aerosol cans, shop rags/wipes, batteries, tires, and waste mercury lamps.

The facility explained aerosol cans are used until empty and discarded in the trash. We discussed the definition of RCRA empty and recommended the facility recycle their empty metal aerosol cans; we explained that non-empty aerosols must have a waste determination for appropriate disposal or be managed as universal waste. We further discussed the universal waste management options applicable to aerosol cans and information was provided to the terminal manager and corporate contact following the onsite inspection.

The facility is contracted with Cintas for shop rag and uniform laundering, visiting the site weekly. It was explained that shop rags are primarily used by mechanics for wiping their hands and do not generally have any product applied to them.

Southern Tire Mart delivers newly ordered tires (as needed) and removes old tires for recycling; depending on need, it was explained they may come weekly or monthly. Similarly, lead acid batteries are swapped for cores with Truck Works who delivers new batteries and removes the old for core swaps as needed.

Groendyke Transport Inc Inspection Report

Inspection Date: 02/11/2022

Mr. Edwards explained when a lamp is burnt, it is removed from the fixture, placed in a container and taken to a local retail store for purchase of a new lamp and for recycling of the burnt lamp; no new or waste lamps are stored onsite.

Records:

Mr. Andrews provided an overview of the training provided to employees and drivers of Groendyke. It was explained all training is computer based through a system known as 'Work Day'. Employees are provided with a hazardous materials training, including manifest requirements every 5 years plus an annual refresher. Groendyke also provides and requires employees to participate in monthly safety training that includes reporting requirements and hazardous materials topics.

Safety-Kleen records were provided and reviewed. According to these records, the parts washers are serviced approximately every 12 weeks with approximately 16 gallons of hazardous waste transported. Used oil is also on a 12-week service cycle with approximately 250 gallons removed per visit. Used oil filters are also removed from the site by Safety-Kleen about every 24 weeks.

The facility's current hazardous waste transporter registration was reviewed offsite; the required liability insurance appears to expire April 1, 2022. As a reminder, the hazardous waste transporter registration remains valid until November 30, 2022 as long as the liability coverage is maintained (per 62-730.170).

New Potential Violations and Areas of Concern:

Violations

Type:	Violation
Rule:	262.11
Question Number:	2.6
Question:	Has the facility properly identified all hazardous waste streams? (Check any that are not OK) 262.11
Explanation:	In the wash rack area, an open, unlabeled 5-gallon bucket containing sludge/dirt debris was observed. The facility indicated the material is removed from the grates in the wash rack unit and removed from the site by the liquid chemical provider.
Corrective Action:	Provide a waste determination and disposal records on the sludge/dirt debris removed from the grates in the wash rack unit.

Photo Attachments:

Wash Rack Sludge/Dirt/Debris Bucket



Groendyke Transport Inc Inspection Report

Inspection Date: 02/11/2022

PHOTO ATTACHMENTS:

Photo 1: 331 Inspection Area



Photo 2: Interior Wash Rack Tanks



Photo 3: Maintenance Shop Used Oil/Filters Storage



Photo 4: Labeled Used Oil Filters Containers



Conclusion:

At the conclusion of this inspection, Groendyke appears to be out of compliance with applicable state and federal hazardous waste transporter and generator regulations, specifically for failure to conduct a hazardous waste determination.

Inspection Date: 02/11/2022

2.0: VSQG Checklist**Requirements:**

The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

Note: Checklist items with shaded boxes are for informational purposes only.

Item No.	Standards for Very Small Quantity Generators	Yes	No	N/A
2.1	Generator Size Determination (If the answer is No for any one question then facility is not a VSQG)			
2.2	Does the facility generate less than 100 kg/mo (220 lb/mo) of all hazardous wastes? 262.14(a)(1)	✓		
2.3	Does the facility generate less than 1kg/mo of acutely toxic (P-listed, 40 CFR 261.33(e)) hazardous wastes? 262.14(a)(1)	✓		
2.4	Does the facility accumulate onsite no greater than 1,000 Kilograms (2,200 pounds) of hazardous waste at any one time? 262.14(a)(4)	✓		
2.5	Does the facility accumulate onsite less than a total of 1 kg of acute hazardous waste listed in 261.31 or 261.33(e)? 262.14(a)(3)	✓		
Item No.	Hazardous Waste Determination	Yes	No	N/A
2.6	Has the facility properly identified all hazardous waste streams? (Check any that are not OK) 262.11 <input type="checkbox"/> Is it excluded under 261.4? <input type="checkbox"/> Is it listed in subpart D of 261 or appendix IX of 261? <input checked="" type="checkbox"/> Has the waste been analyzed? <input checked="" type="checkbox"/> Has generator knowledge of the hazard characteristics of the waste in light of the materials used been applied?		✓	
Item No.	Record Keeping	Yes	No	N/A
2.7	Has the facility documented delivery of its hazardous waste to a facility permitted or authorized to accept the waste? (Check any that are not OK) 262.14(a)(5) <input type="checkbox"/> Name and address of the generator and TSD/authorized facility. <input type="checkbox"/> Type and amount of hazardous waste delivered. <input type="checkbox"/> Date of shipment	✓		
2.8	Are written records and other receipts documenting proper disposal retained for at least 3 years? 62-730.030(2)	✓		

Inspection Date: 02/11/2022

5.0: Used Oil Generator Checklist**Requirements:**

The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

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Item No.	Used Oil Container and Tank Management	Yes	No	N/A
5.1	Does the facility store used oil only in tanks, containers or permitted hazardous waste storage units? 279.22(a)	✓		
5.2	Are used oil containers/tanks in good condition? 279.22(b)(1)	✓		
5.3	Are used oil containers/tanks not leaking? 279.22(b)(2)	✓		
5.4	Are used oil containers/tanks labeled or marked clearly with the words "Used Oil"? 279.22(c)(1)	✓		
5.5	Are fill pipes used to fill underground tanks labeled or marked clearly with the words "Used Oil"? 279.22(c)(2)			✓
Item No.	Secondary Containment	Yes	No	N/A
5.6	Are containers/tanks 55-gallons or smaller that are stored inside:			
5.7	Stored on an oil-impermeable surface? 62-710.401(6)	✓		
5.8	Are containers/tanks larger than 55-gallons that are stored inside:			
5.9	Stored on an oil-impermeable surface? 62-710.401(6)	✓		
5.10	Does the building provide adequate secondary containment, or are the containers/tanks double-walled, or stored within or on engineered secondary containment that has the capacity to hold 110% of the volume of the largest container/tank, or are the containers/tanks portable/wheeled and typically emptied every 24 hours? 62-710.401(6)	✓		
5.11	Are containers/tanks (regardless of size) that are stored outside:			
5.12	Closed or otherwise protected from the weather? 62-710.401(6)			✓
5.13	Double-walled or stored on an oil-impermeable surface with engineered secondary containment that has the capacity to hold 110% of the volume of the largest container within the secondary containment? 62-710.401(6)			✓
Item No.	Used Oil Releases	Yes	No	N/A
5.14	Has the generator, upon detection of a release, done all of the following, as applicable:			
5.15	stop the release? 279.22(d)(1)			✓
5.16	contain the released oil? 279.22(d)(2)			✓
5.17	clean up and manage properly the released used oil and other materials? 279.22(d)(3)			✓
5.18	if necessary, repair or replace any leaking used oil storage containers or tanks prior to returning them to service? 279.22(d)(4)			✓
5.19	Is the facility in compliance with the prohibition against discharges of used oil into soils, sewers, drainage systems, septic tanks, surface or ground waters, watercourses, or marine waters? 62-710.401(2)	✓		
5.20	Is the facility in compliance with the prohibition against using used oil for road or pavement oiling for dust control, weed abatement, or other similar uses that have the potential to release used oil into the environment? 62-710.401(5)	✓		
Item No.	Used Oil Filter Container Management	Yes	No	N/A

Inspection Date: 02/11/2022

5.21	Does the facility store used oil filters in containers? 62-710.850(5)(a)	✓		
5.22	Are the used oil filter containers clearly labeled "Used Oil Filters"? 62-710.850(5)(a)	✓		
5.23	Are the used oil filter containers in good condition? 62-710.850(5)(a)	✓		
5.24	Are the used oil filter containers not leaking? 62-710.850(5)(a)	✓		
5.25	Are the used oil filter containers closed or otherwise protected from weather? 62-710.850(5)(a)	✓		
5.26	Are the used oil filter containers stored on an oil-impervious surface? 62-710.850(5)(a)	✓		
Item No.	Releases from Used Oil Filter Containers	Yes	No	N/A
5.27	Has the generator, upon detection of a release, done all of the following, as applicable:			
5.28	stop the release? 62-710.850(5)(b)			✓
5.29	contain the released oil? 62-710.850(5)(b)			✓
5.30	clean up and manage properly the released oil and any subsequent oily waste? 62-710.850(5)62-710.850(5)(b)			✓
5.31	repair or replace any leaking used oil filter storage containers prior to returning them to service? 62-710.850(5)(b)4			✓
Item No.	Used Oil Mixtures	Yes	No	N/A
	<input type="checkbox"/> Is the facility a VSQG that mixes hazardous waste with used oil and manages the mixture under 279? Note: VSQGs can mix both listed and characteristic wastes with used oil.			
	<input type="checkbox"/> Is the facility a SQG or LQG that is mixing listed waste (except for listed waste that only is listed because it exhibits a characteristic - see question below) with used oil? [VSQGs may mix HW and used oil, but they must maintain disposal documentation per 62-730.030(3), FAC.] If so:			
5.32	Is the mixture being managed as listed hazardous waste? 279.10(b)(1)			✓
	<input type="checkbox"/> Is the facility a SQG or LQG that mixes only characteristic waste (or listed waste that only exhibits a characteristic) with used oil? [NOTE: This is also considered HW Treatment and other rules apply. However, VSQGs may mix HW and used oil, but they must maintain disposal documentation per 62-730.030(3), FAC.] If so:			
5.33	Is ignitability the only characteristic of the hazardous waste prior to mixing (or is the HW listed only for ignitability)? If so:			
5.34	Is the mixture managed as HW if it exhibits the ignitability characteristic? 279.10(b)(2)(iii)			✓
5.35	Does the hazardous waste exhibit ANY characteristic other than ignitability prior to mixing (or is the HW listed only for a characteristic other than ignitability)? If so:			
5.36	Is the mixture managed as HW if it exhibits ANY characteristic (even if the characteristic of the mixture is from the used oil, rather than from the HW)? 279.10(b)(2)(i)			✓
5.37	Does the facility generate mixtures of other materials contaminated with used oil (i.e. absorbents, rags, dirt)? If so:			
5.38	Are UO-contaminated materials that contain visible free-flowing UO managed under 279 used oil standards? 279.10(c)(3)			✓
5.39	Does the facility either manage UO-contaminated materials that do not contain visible free-flowing UO as hazardous waste have records documenting the materials are not hazardous waste? 279.10(c)(1)(ii)			✓
5.40	Are UO-contaminated materials that will be burned for energy recovery being managed as used oil under 279? (Used oil-contaminated materials should have a heating value of at least 5000 Btu/pound to be burned for energy recovery under 279, so low-Btu-value materials like contaminated soils and clay absorbents are solid waste, subject to 262 HW determinations.) 279.10(c)(3)			✓
5.41	Does the facility generate mixtures of used oil with fuel or fuel products? If so:			
5.42	Does the facility manage mixtures of UO and fuel/fuel products under 279 used oil standards?			✓

Inspection Date: 02/11/2022

	[Note: 279.10(d)(2) allows on-site mixing of UO with diesel fuel for use in the generator's own vehicles.] 279.10(d)(1)			
5.43	Is the facility in compliance with the prohibition against mixing or commingling used oil with solid waste that is to be disposed of in landfills or directly disposing of used oil in landfills? (Persons unknowingly disposing into a landfill used oil or used oil filters which have not been properly segregated or separated from other solid wastes by the generator are not subject to this prohibition. Oily waste, sorbents or other materials used for maintenance or clean up as a result of spills or release are not subject to this prohibition.) 62-710.401(3)	✓		
5.44	Is the facility in compliance with the prohibition against mixing or commingling used oil with hazardous substances that make it unsuitable for recycling or beneficial use? (Notwithstanding the provisions found in 40 CFR 279.10(b)(3)). 62-710.401(4)	✓		
Item No.	Space Heaters	Yes	No	N/A
5.45	Does the generator burn used oil on-site in a used oil-fired space heater? [Generators who burn off site, non household oil, or burn oil in devices not meeting the space heater exemption must comply with 40 CFR 279 - Subpart G.]			
5.46	If so, does the facility burn only used oil generated on-site or only household DIY used oil? 279.23(a)			✓
5.47	If so, does the heater have a capacity of no more than 0.5 million BTU/hr? 279.23(b)			✓
5.48	If so, are combustion gasses vented to the atmosphere? 279.23(c)			✓
Item No.	Off-site Shipments	Yes	No	N/A
5.49	Does the generator only use transporters who have received EPA Identification numbers? (Include names and numbers in report narrative) 279.24	✓		
5.50	Self transport to collection centers - Does the generator only transport their own used oil and used oil from household DIY to a used oil collection center? If so:			
5.51	Does the generator transport the used oil in a vehicle owned by the generator or an employee of the generator? 279.24(a)(1)			✓
5.52	Does the generator transport no more than 55 gallons of used oil at one time? 279.24(a)(2)			✓
5.53	Does the generator transport the used oil to a used oil collection center that is registered, licensed, permitted or recognized by a state/county/municipal government to manage used oil ? 279.24(a)(3)			✓
5.54	Self transport to aggregation points - Does the generator transport used oil that is generated at the generator's site to an aggregation point? If so:			
5.55	Does the generator transport the used oil in a vehicle owned by the generator or an employee of the generator? 279.24(b)(1)			✓
5.56	Does the generator transport no more than 55 gallons of used oil at one time? 279.24(b)(2)			✓
5.57	Does the generator transport the used oil to an aggregation point that is owned/operated by the same generator? 279.24(b)(3)			✓
5.58	Tolling Agreement - is the used oil transported and then reclaimed under a contractual agreement pursuant to which reclaimed oil is returned by the processor/re-refiner to the generator for use as a lubricant, cutting oil, or coolant? If so:			
5.59	Does the contract indicate the type and frequency of shipments? 279.24(c)(1)			✓
5.60	Does the contract indicate that the vehicle used to transport the used oil to the processing/re-refining facility is owned and operated by the used oil processor/re-refiner? 279.24(c)(2)			✓
5.61	Does the contract indicate that the reclaimed oil will be returned to the generator? 279.24(c)(3)			✓
Item No.	Marketing and Processing	Yes	No	N/A
	<input type="checkbox"/> Does the generator claim that the used oil meets the specification in 40 CFR 279.11? [If so, and the oil is to be burned for energy recovery, the generator is a marketer subject to 40			

Inspection Date: 02/11/2022

	CFR 279 Subpart H.]			
	<input type="checkbox"/> Does the generator process used oil by filtering, oil/water separation or other methods prior to direct shipment to an off site used oil burner? [If so, the generator is also a used oil processor subject to 40 CFR 279 - Subpart F.]			

Inspection Date: 02/11/2022

6.0: Transporters Checklist**Requirements:**

The requirements listed in this section provide an opportunity for the Department's inspector to indicate the conditions found at the time of the inspection. A "Not Ok" response to a requirement indicates either a potential violation of the corresponding rule or an area of concern that requires more attention. Both potential violations and areas of concern are discussed further at the end of this inspection report.

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Item No.	Transporter Requirements	Yes	No	N/A
6.1	Has the transporter notified the Department as a transporter and received an EPA identification number? 62-730.150(2)(a), 263.11(a)	✓		
6.2	Does the transporter repackage wastes with different USDOT shipping descriptions?			
6.3	If YES, does the transporter comply with 40 CFR 262 Generator Standards? 263.10(c)			✓
6.4	Does the transporter transport waste into the US from abroad?			
6.5	If YES, does the transporter comply with 40 CFR 262 Generator Standards? 263.10(c)			✓
6.6	Does the transporter obtain a signed and dated manifest prior to accepting a hazardous waste for transport?			
6.7	If NO, is the waste exempt from the manifest requirement? 263.20(a)(1) <input type="checkbox"/> Exemption Type - Tolling Agreement <input type="checkbox"/> Exemption Type - VSQG Bill-of-Lading	✓		
6.8	Does the transporter sign and date the manifest upon acceptance? 263.20(b)	✓		
6.9	Does the transporter leave a signed copy of the manifest acknowledging acceptance of the waste? 263.20(b)	✓		
6.10	Does the transporter ensure the manifest and, in the case of exports the Acknowledgment of Consent, accompany the waste during transport? 263.20(c)	✓		
6.11	Does the transporter obtain the signature and date of delivery of the receiving (designated) facility or other transporter upon transferring custody of the waste? 263.20(d)(1)	✓		
6.12	Does the transporter retain one copy of the manifest signed and dated by the designated facility or other transporter? 263.20(d)(2)	✓		
6.13	Does the transporter give the remaining copies of the manifest to the designated facility or accepting transporter? 263.20(d)(3)	✓		
6.14	If the entire quantity of hazardous waste cannot be delivered, does the transporter contact the generator for further direction and revise the manifest in accordance with the generator's instructions? 263.21(b)			✓
6.15	For a partial load rejection, while the transporter is on the facility's premises, does the transporter obtain a new manifest for the rejected material, accompanied by a copy of the original manifest that includes the manifest tracking number of the new manifest? 263.21(b)			✓
6.16	Does the transporter retain a copy of the manifest signed by the generator, himself, and the next designated transporter or designated facility for a period of three years from the date the hazardous waste was accepted by the initial transporter? 263.22(a)	✓		
Item No.	Rail Transporters	Yes	No	N/A
6.17	If initial rail transporter, when accepting hazardous waste from a non-rail transporter does the rail transporter sign and date the manifest acknowledging receipt of the hazardous waste? 263.20(f)(1)(i)			✓
6.18	If initial rail transporter, does the rail transporter return a signed copy of the manifest to the non-rail transporter? 263.20(f)(1)(ii)			✓

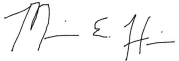
Inspection Date: 02/11/2022

6.19	If initial rail transporter, does the rail transporter forward at least three copies of the manifest to the next designated non-rail transporter or facility? 263.20(f)(1)(iii)			✓
6.20	If initial rail transporter, does the rail transporter retain one copy of the manifest and rail shipping paper? 263.20(f)(1)(iv)			✓
6.21	Does the rail transporter ensure the shipping paper and, in the case of exports the Acknowledgment of Consent, accompany the waste during transport? 263.20(f)(2)			✓
6.22	Does the final rail transporter obtain the date of delivery and handwritten signature of the designated facility on the manifest or shipping paper? 263.20(f)(3)(i)			✓
6.23	Does the final rail transporter retain a copy of the manifest or signed shipping paper? 263.20(f)(3)(ii)			✓
6.24	When delivering hazardous waste to a non-rail transporter, does the rail transporter obtain the date of delivery and handwritten signature of the next non-rail transporter on the manifest and retain one copy of the manifest? 263.20(f)(4)			✓
Item No.	Water (Bulk) Transporters	Yes	No	N/A
6.25	Does the water (bulk) transporter obtain the date of delivery and handwritten signature of the designated facility on the manifest or shipping paper? 263.20(e)(3)			✓
6.26	Does the water (bulk) transporter retain a copy of the manifest or signed shipping paper? 263.20(e)(5)			✓
Item No.	SQG Waste	Yes	No	N/A
6.27	For SQG waste, if a manifest is not used is the waste being transported pursuant to a recalculation (tolling) agreement per 262.20(e)? 263.20(h)(1)			✓
6.28	Is the following information recorded on a log or shipping paper for each shipment? (Check items below that are NOT in compliance): 263.20(h)(2) <input type="checkbox"/> Name, address, and EPA identification number of the generator of the waste <input type="checkbox"/> Quantity of waste accepted <input type="checkbox"/> All DOT-required shipping information <input type="checkbox"/> The date the waste is accepted			✓
6.29	Does the transporter carry the shipping paper/log when transporting waste to the reclamation facility? 263.20(h)(3)			✓
6.30	Does the transporter retain shipping papers/logs for a period of at least three years after termination or expiration of the tolling agreement? 263.20(h)(4)			✓
6.31	If hazardous waste was discharged during transport, did the transporter give notice, if required by 49 CFR 171.15, to the National Response Center (800-424-8802)? 263.30(c)(1)			✓
6.32	If hazardous waste was discharged during transport, did the transporter report in writing as required by 49 CFR 171.16 to the Director, Office of Hazardous Materials Regulations, Materials Transportation Bureau, Department of Transportation, Washington, DC 20590? 263.30(c)(2)			✓
6.33	If hazardous waste was discharged during transport, did the transporter clean up the discharge so that it no longer presents a hazard to human health or the environment? 263.31			✓
6.34	Has the transporter demonstrated the financial responsibility required under 62-730.150(2)(a)? 62-730.150(2)(a)	✓		
6.35	Does the transporter verify the evidence of financial responsibility annually? 62-730.150(3)	✓		

Inspection Date: 02/11/2022

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

Monica Hardin**Principal Investigator Name****Principal Investigator Signature**Inspector**Principal Investigator Title**DEP**Organization**03/14/2022**Date**Ethan Salley**Inspector Name**Environmental Specialist**Inspector Title**DEP**Organization**Jesse Andrews**Representative Name**Terminal Manager**Representative Title**Groendyke Transport Inc**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.

Paul Edwards**Representative Name**Shop Manager**Representative Title**Groendyke Transport Inc**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.

Report Approvers:**Approver:**Cliff Richardson**Inspection Approval Date:**03/14/2022