



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

FACILITY INFORMATION:

Facility Name: Groendyke Transport Inc
On-Site Inspection Start Date: 08/04/2022 **On-Site Inspection End Date:** 08/04/2022
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:

Follow-Up Inspection for VSQG (<100 kg/month) Facility

INSPECTION PARTICIPANTS:

Principal Inspector: Monica Hardin, Inspector
Other Participants: Lynn Ballard, Environmental 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:

This follow-up report addresses out-of-compliance issues noted in Groendyke Transport Inc. (Groendyke or facility) initial inspection report dated February 11, 2022. The facility appeared in violation of Title 40 Code of Federal Regulations (CFR) Part 262 (as adopted by reference in Chapter 62-730 Florida Administrative Code (F.A.C.)). Specifically, Groendyke failed to properly identify all potentially hazardous waste streams.

The Department sent a Compliance Assistance Offer (CAO) to the facility on March 15, 2022. After several phone calls and electronic communications, the facility responded to the CAO on July 27, 2022.

The potential violation was corrected following the initial inspection and return-to-compliance efforts are described in detail below. A review of the provided response and documentation was conducted on August 4, 2022; no onsite follow-up inspection was conducted.

Process Description:

40 CFR 262.11

During the initial inspection on February 11, 2022, the facility was storing an open, unlabeled 5-gallon bucket containing sludge/dirt debris. The facility described this material as waste removed from the wash rack grates where tanker trucks are regularly washed inside and out. Personnel onsite were not clear on the ultimate disposal of the waste.

In the July 27, 2022 CAO response, Groendyke stated based off the analytical results (provided to the Department July 22, 2022) they determined the waste is non-hazardous, they have contracted with a company to appropriately manage and dispose of the waste on a regular basis, and they intend to maintain labeling on the container to identify the contents.

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During a phone conversation with facility personnel on July 27, 2022, Ms. Lynn Ballard, indicated her understanding that the analytical results indicate lead concentrations greater than drinking water leachability standards, requiring proper disposal of the waste.

Conclusion:

It appears Groendyke Transport Inc. has returned to compliance with the applicable state and federal hazardous wastes regulations.

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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.

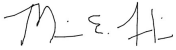
Note: Checklist items with shaded boxes are for informational purposes only.

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 type="checkbox"/> Has the waste been analyzed? <input 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)	✓		

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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	Inspector	
Principal Investigator Name	Principal Investigator Title	
	DEP	08/04/2022
Principal Investigator Signature	Organization	Date
Lynn Ballard	Environmental Manager	
Representative Name	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:	08/04/2022
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