DEPARTMENTAL PROLE

Florida Department of

Environmental Protection

Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name: Groendyke Transport Inc

On-Site Inspection Start Date: 06/20/2024 On-Site Inspection End Date: 06/20/2024

ME ID#: 100900 **EPA ID#**: FLR000193292

Facility Street Address: 5200 Sterling Way, Pace, Florida 32571-2762 **Contact Mailing Address:** 2510 Rock Island Blvd, 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

INSPECTION PARTICIPANTS:

Principal Inspector: Morgan Tomas, Inspector

Other Participants: Melanie Bonds, Inspector, Jesse Andrews, Terminal Manager

LATITUDE / LONGITUDE: Lat 30° 34' 26.6772" / Long 87° 6' 16.9668" **NAIC:** 484121 - General Freight Trucking, Long-Distance, Truckload

TYPE OF OWNERSHIP: Private

Introduction:

Groendyke Transport Inc (Groendyke or facility) is a registered hazardous waste transporter located in Pace, Florida, situated on approximately 12 acres of land. Groendyke initially registered with the Florida Department of Environmental Protection (DEP or Department) in December 2018 as a Very Small Quantity Generator (VSQG) and Hazardous Waste Transporter. The facility was last inspected by the Department on February 11, 2022, with one violation cited for failure to complete hazardous waste determinations; the violation was resolved on July 27, 2022.

On June 20, 2024, Department personnel Morgan Tomas and Melanie Bonds conducted a routine hazardous waste compliance inspection for the transporter operations at the facility. The inspection was facilitated by Mr. Jesse Andrews, Terminal Manager of Groendyke.

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 situated on a secured lot which is covered by asphalt and gravel. Department personnel visually inspected the wash rack. A records review was conducted off-site via electronic communication.

Wash Rack

Groendyke has an enclosed wash rack area for washing the interior and exterior of their tanker trucks after transporting waste. Outside, a covered area is maintained for inspections of specific trailers. In the outdoor inspection area, the facility uses a soapy water mix to inspect a rig for leaks. The wash rack area is sloped with grates in the center to collect wash water and inspection water (photo 1). Inside the structure, the facility

maintains two 5,800-gallon aboveground tanks for the collection of the wastewater (photo 2). When a tank reaches a specific capacity, an alarm sounds, and the mixture is pH is tested. It was explained to Department personnel that the pH of the wastewater is often between 10-10.5, and the facility adds an aluminum liquid product to lower the alkalinity and reduce the pH to a range of 6.5-9.5 for offsite non-hazardous waste disposal. The facility uses various cleaning methods on the interior of the trailers based on the previous load (i.e. steam, scrubbers, etc.) which can affect the rate of water accumulation in the tanks.

Records Review

Transporter records for this facility were reviewed off-site via electronic communication. Groendyke provided documentation demonstrating that the facility is signing and dating hazardous waste manifests by hand. An approval letter for the most recent 8700-12 Notification Form was sent to the facility on June 20, 2024, indicating that the facility is maintaining the financial requirements of a hazardous waste transporter.

PHOTO ATTACHMENTS:

Photo 1 - Wash Rack Collection Grates





Conclusion:

At the time of the inspection, Groendyke Transport appeared to be in compliance with State and Federal hazardous waste rules and regulations.

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.

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

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)	1		
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)			1
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)			1
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) Exemption Type - Tolling Agreement Exemption Type - VSQG Bill-of-Lading	1		
6.8	Does the transporter sign and date the manifest upon acceptance? 263.20(b)	1		
6.9	Does the transporter leave a signed copy of the manifest acknowledging acceptance of the waste? 263.20(b)	1		
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)	1		
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)	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)	1		
6.13	Does the transporter give the remaining copies of the manifest to the designated facility or accepting transporter? 263.20(d)(3)	1		
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)	1		
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)	1		
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)	1		
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			
0.40	receipt of the hazardous waste? 263.20(f)(1)(i)			1
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)			
6.19	If initial rail transporter, does the rail transporter forward at least three copies of			1
0.19	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			1
0.20	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			1
	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			1
	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			1
	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)			
II NI.			NI.	N1/A
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)			
6.26	Does the water (bulk) transporter retain a copy of the manifest or signed shipping			1
0.20	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			1
0.27	to a recalmation (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			1
0.20	shipment? (Check items below that are NOT in compliance): 263.20(h)(2)			
	Name, address, and EPA identification number of the generator of the waste			
	Quantity of waste accepted			
	All DOT-required shipping information			
	The date the waste is accepted			
6.29	Does the transporter carry the shipping paper/log when transporting waste to the			/
0.00	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 folling agreement? 263 20(h)(4)			
	years after termination or expiration of the tolling agreement? 263.20(h)(4)			1
6.31	years after termination or expiration of the tolling agreement? 263.20(h)(4) If hazardous waste was discharged during transport, did the transporter give			1
	years after termination or expiration of the tolling agreement? 263.20(h)(4)			1
	years after termination or expiration of the tolling agreement? 263.20(h)(4) 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-			1
6.31	years after termination or expiration of the tolling agreement? 263.20(h)(4) 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)			
6.31	years after termination or expiration of the tolling agreement? 263.20(h)(4) 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) 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			
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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)		✓

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

Morgan Tomas		Inspector				
Principal Investigator Name		Principal Investigator Title				
Principal Investigator Signature		DEP	08/09/2024	08/09/2024 Date		
		Organization	Date			
Melanie Bond	S	Inspector				
Inspector Name		Inspector Title				
		DEP				
		Organization				
Jesse Andrew	/S	Terminal Manager				
Representative Name		Representative T	itle			
		Groendyke				
		Organization				
and is not adm areas of conce	nitting to the accuracy of an	e Representative only acknowledg ny of the items identified by the De	•	•		
Report Appro	overs:					
Approver:	Ashley Lyttle	Inspection App	oroval Date:	08/12/2024		