



Florida Department of Environmental Protection

Northeast District
7777 Baymeadows Way West, Suite 100
Jacksonville, Florida 32256

Rick Scott
Governor

Jennifer Carroll
Lt. Governor

Herschel T. Vinyard Jr.
Secretary

September 21, 2012

SENT VIA EMAIL

gbaker@danacompanies.com

Ms. Glenda Baker, Terminal Manager
Dana Trasport Inc
2700 Buckman Street
Jacksonville, Florida 32206

Re: Dana Trasport Inc
EPA/DEP ID: FLR 000 035 873
Duval County - Hazardous Waste

Dear Ms. Baker:

Thank you for your assistance during the hazardous waste compliance inspection conducted by the Florida Department of Environmental Protection at your facility on September 11, 2012. Enclosed is the report that documents this inspection.

Your continued cooperation is appreciated. If you have any questions regarding this report or hazardous waste regulation in general, please contact me at 904.256.1671.

Sincerely,

Jabe Breland III
Environmental Specialist III
Hazardous Waste Section

Enclosure(s)



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

FACILITY INFORMATION:

Facility Name: Dana Transport Inc

On-Site Inspection Start Date: 09/11/2012

On-Site Inspection End Date: 09/11/2012

ME ID#: 56688

EPA ID#: FLR000035873

Facility Street Address: 2700 Buckman St, Jacksonville, Florida 32206-3368

Contact Mailing Address: 2700 Buckman St, Jacksonville, Florida 32206-3368

County Name: Duval

Contact Phone: (904) 634-1999

NOTIFIED AS:

Non-Handler

Transporter

INSPECTION TYPE:

Routine Inspection for Hazardous Waste Transporter facility

INSPECTION PARTICIPANTS:

Principal Inspector: Jabe Breland III, Inspector

Other Participants: Glenda Baker, Terminal Manager

LATITUDE / LONGITUDE: Lat 30° 21' 18.8246" / Long 81° 37' 59.36"

SIC CODE: 4789 - Trans. & utilities - transportation services, nec

TYPE OF OWNERSHIP: Private

Introduction:

Dana Transport Inc (Dana) was inspected on September 11, 2012, as an unannounced hazardous waste compliance inspection. The facility was previously inspected on September 10, 2008, and it was operating as a hazardous waste transporter and transfer facility. Currently, the facility is operating as a hazardous waste transporter.

Dana has been assigned the EPA ID number FLR000035873. Please use this number on all hazardous waste manifests and on future correspondence with DEP.

Process Description:

Dana is a hazardous waste transporter located in Jacksonville, Florida. The facility's drivers pick up incoming shipments of hazardous waste that originate in Puerto Rico and arrive at the port via Crowley Liners. The facility used to operate as a hazardous waste transfer facility because it stored its vehicles containing hazardous waste on-site longer than 24 hours but less than 10 days. The facility has seen demand drop and has not brought vehicles back to its location since sometime in 2009. The last time the facility notified the DEP it was operating as a hazardous waste transfer facility was in August 2008. At the time of the inspection, hazardous waste was picked up directly from the port and transported to the designated TSD facility. If drivers have to park at Dana's location, it is not longer than 24 hours.

The facility consists of an office, a yard for vehicle parking and to store containers. There were several empty containers on-site that are for emergency use, or waiting to be tested for structural integrity. The facility has a concrete pad to store hazardous waste vehicles when it was operating as a transfer facility (Photos 1-2). According to Ms. Baker, Terminal Manager, the facility may again become a hazardous waste transfer facility in the future. The DEP recommends Dana clean the pad of all dirt and debris. The facility should also inspect the pad for any cracks or structural defects prior to becoming a transfer facility.

Inspection Date: 09/11/2012

Dana purchased a company called Suttles Truck Leasing (ALD095704011), which is also a registered transporter in the State of Florida. One of these vehicles arrived during the inspection, and it was carrying its required hazardous waste transporter registration documents.

Records:

The facility keeps its hazardous waste manifests electronically. Manifest were reviewed and found to be in order. The facility's liability insurance is up to date. The facility keeps its hazardous waste transporter registration in a folder at the facility along with an emergency contact list. The facility places this folder in its mail box after hours when personnel are not present. The registration in the folder was expired. During the inspection, the facility replaced last year's registration with the current registration.

PHOTO ATTACHMENTS:

Photo 1



Photo 2



Inspection Date: 09/11/2012

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.

Jabe Breland III

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE**PRINCIPAL INSPECTOR SIGNATURE**

DEP

ORGANIZATION

9/20/2012

DATE**Supervisor:**Jabe Breland III

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.