

Evans, Roger

From: Evans, Roger
Sent: Wednesday, September 23, 2015 10:40 AM
To: 'msorine@qualitydistribution.com'
Cc: 'charvey@qualitydistribution.com'; Jim Rakitsky; 'javier@epchc.org'; 'javier@epchc.org'
Subject: Quality Carriers Inc FLR000057414 -HW Inspection Report 8-13-15
Attachments: FLR000057414 -HW Inspection Report.pdf

Please find attached the 8-13-2015 Hazardous Waste Inspection Report.

Regards,

Roger Evans

Environmental Engineer
DEP Southwest District
13051 N. Telecom Parkway
Temple Terrace, FL 33637
Tel: 813-470-5700 (General)
Tel: 813-470-5867 (Direct)
Fax: 813-470-5994
roger.evans@dep.state.fl.us



Florida Department of Environmental Protection

Southwest District Office
13051 North Telecom Parkway
Temple Terrace, FL 33637-0926

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Jonathan P. Steverson
Secretary

September 23, 2015

Mr. Mark A. Sorine
Vice President – Safety & Security
Quality Distribution Inc. (dba Quality Carriers Inc.)
4041 Park Oaks Boulevard, Suite 200
Tampa, Florida 33610
msorine@qualitydistribution.com

Re: Quality Carriers Inc.
Hazardous Waste Inspection
Facility ID Number: FLR000057414
Hillsborough County

Dear Mr. Sorine:

Department personnel conducted a compliance inspection of the above-referenced facility on August 13, 2015. Based on the information provided during/following the inspection, the facility was determined to be in compliance. A copy of the inspection report is attached for your records.

The Department appreciates your efforts to maintain this facility in compliance with state and federal rules. Should you have any questions or comments, please contact Roger Evans at (813) 470-5867, or via e-mail at roger.evans@dep.state.fl.us.

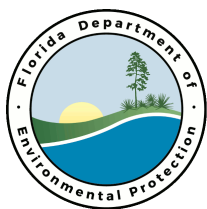
Sincerely,

A handwritten signature in blue ink, appearing to read "Rich Vaughn", is written over the word "Sincerely,".

Richard Vaughn
Environmental Manager
Compliance Assurance Program
Southwest District
Florida Department of Environmental Protection

Enclosures: Inspection Report

cc: Cynthia Harvey, Safety Director, Quality Distribution, msorine@qualitydistribution.com
Jim Rakitsky, VP Env. Services, Quality Distribution, jrakitsky@qualitydistribution.com
Gerry Javier, EPC of Hillsborough County, SQG Program, javiereg@epchc.org
Richard Vaughn, FDEP-SWD, richard.vaughn@dep.state.fl.us



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

FACILITY INFORMATION:

Facility Name: Quality Carriers Inc

On-Site Inspection Start Date: 08/13/2015

On-Site Inspection End Date: 08/13/2015

ME ID#: 39021

EPA ID#: FLR000057414

Facility Street Address: 4041 Park Oaks Blvd Suite 200, Tampa, Florida 33610-9501

Contact Mailing Address: 102 Pickering Way Ste 105, Exton, Pennsylvania 19341

County Name: Hillsborough

Contact Phone: (813) 569-7271

NOTIFIED AS:

Non-Handler

Transporter

INSPECTION TYPE:

Routine Inspection for Transporter facility

INSPECTION PARTICIPANTS:

Principal Inspector: Roger Evans, Inspector

Other Participants: Jim Rakitsky, VP of Environmental Services; Mark Sorine, Vice President - Safety & Security; Cynthia Harvey, Director of Safety; Kelly Honey

LATITUDE / LONGITUDE: Lat 27° 58' 41.9855" / Long 82° 22' 47.6364"

SIC CODE: 4212 - Trans. & utilities - local trucking, without storage

TYPE OF OWNERSHIP: Private

Introduction:

Quality Carriers Inc., was inspected on August 13, 2015, to determine the facility's compliance with state and federal hazardous waste regulations. This transporter was previously inspected by the Department on August 7, 2000, June 3, 2005, May 25, 2007, March 17, 2010, and February 1, 2012. Mr. Mark Sorine (Vice President of Safety & Security) and Ms. Cynthia Harvey (Director of Safety) assisted the Department representatives in obtaining the required transporter records. Additional assistance was provided via telephone by Jim Rakitsky (Vice President of Environmental Services).

Process Description:

Quality Carriers is a transporter of bulk materials for large customers. Primarily they transport bulk products although they also transport hazardous waste under their Florida EPA ID number. According to facility personnel, no hazardous waste or bulk products are ever brought to this location. At the time of the inspection, no trucks were available for inspection at this location.

Quality Carriers has more than 100 terminals throughout the United States and Canada. This location is the corporate headquarters for Quality Carriers. Hazardous waste manifests are kept at each individual terminal throughout the country. Bulk shipments are picked up from their clients and then transported directly to treatment, storage and disposal (TSDF) facilities. Typically they do not pickup drums from their clients, and they do not provide services to conditionally exempt small quantity generators (CESQG) and/or small quantity generators (SQG).

As no hazardous waste manifests are kept at the Tampa office location, the inspector requested copies of a random sampling of manifests from March 2012 through July 2015. The manifests reviewed were from multiple generators: PPG Industries in Delaware, OH; Vencorex US in Freeport, TX; Cherokee Pharmaceuticals in Riverside, PA; DuPont Performance Coatings in Fort Madison, IA; Axalta Coating Systems in Fort Madison, IA; ISP Chemicals in Calvert City, KY; Safety-Kleen Canada

Inspection Date: 08/13/2015

in Nisky, Alberta Canada; Air Products & Chemicals in Calvert City, KY; and Arkema North Kansas City in North Kansas City, MO. No violations of the transporter requirements for hazardous waste were noted. According to Mr. Sorine, there have been no hazardous waste or used oil shipments in or out of Florida from July 2013 through June 2015.

The company employs approximately 2,400 drivers. DOT training records were reviewed for 24 drivers. All hazardous materials training certificates and fit test records for each driver was readily available and current. The company's annual SOP review for screening wastes prior to acceptance for transport was last reviewed in March 2014. According to Ms. Harvey the SOP was in the process of being revised for 2015.

The facility's Emergency & Oil Spill Response Plan dated March 2014, was reviewed. The plan appeared to be adequate. Currently they utilize Skytank as their spill reporting contractor (1-800-SKYTANK).

Quality Carriers maintains adequate financial responsibility through Zurich American Insurance Company, and records were available at the facility.

Conclusion:

At the time of the inspection, Quality Carriers Inc., was operating in compliance with state and federal hazardous waste regulations governing transporters.

Inspection Date: 08/13/2015

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.

Roger Evans

PRINCIPAL INSPECTOR NAME

Inspector

PRINCIPAL INSPECTOR TITLE

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.