

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

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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.

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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. 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 | Inspector |
|---------------------------------------|--|
| PRINCIPAL INSPECTOR NAME | PRINCIPAL INSPECTOR TITLE |
| | |
| Supervisor: Richard Vaughn | |
| NOTE: By signing this document, the S | Site Representative only acknowledges receipt of this Inspection |

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.