

FLORIDA DEPARTMENT OF Environmental Protection

Northeast District 8800 Baymeadows Way West, Suite 100 Jacksonville, Florida 32256 Ron DeSantis Governor

Jeanette Nuñez Lt. Governor

Shawn Hamilton Interim Secretary

August 11, 2021

James Raulerson Trailer Bridge, Inc 10405 New Berlin Road Jacksonville, FL 32226 jraulerson@trailerbridge.com

Re: Trailer Bridge, Inc – Blount Island Terminal Facility ID No.: FLD984249474 Duval County – Hazardous Waste Program

Dear Mr. Raulerson:

Department personnel conducted a compliance inspection of the above-referenced facility on May 14, 2021. Based on the information provided during the inspection, the system was determined to be in compliance. A copy of the inspection report is attached for your records.

Please note that because Trailer Bridge has not yet renewed its registration as a Hazardous Waste Transporter or as a Hazardous Waste Transfer Facility and was not conducting transfer activities at the time of the inspection. Trailer Bridge is not authorized to transport Hazardous Waste or operate a Transfer Facility for Hazardous Waste in the State of Florida under EPA ID #FLD984249474 until a renewal registration and current insurance liability endorsement submittal is received by the Department, and the Department issues a current Certificate of Approval for these operations. The compliance status of the facility will be affected should the facility resume these operations without Department approval.

Should you have any questions or comments, please contact Cheryl L. Mitchell at 904-256-1620 or via e-mail at <u>cheryl.l.mitchell@FloridaDEP.gov</u>.

Sincerely,

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Joni Petry Environmental Administrator

Enclosure: Final Inspection Report

Ec: Cheryl L. Mitchell, Bonnie Bradshaw, Joni Petry, Susan Horlick, DEP_NED



Florida Department of

Environmental Protection

Hazardous Waste Inspection Report

FACILITY INFORMATION:

Facility Name:Trailer Bridge IncOn-Site Inspection Start Date:05/14/2021On-Site Inspection End Date:05/14/2021ME ID#:59499EPA ID#:FLD984249474Facility Street Address:5090 William Mills ST, Jacksonville, Florida 32226-4011Contact Mailing Address:10405 New Berlin Rd, Jacksonville, Florida 32226County Name:DuvalContact Phone: (904) 751-7411

NOTIFIED AS: Non-Handler, Transfer Facility, Transporter

WASTE ACTIVITIES: Generator: Non-Handler Transporter: Commercial Waste, Transfer Facility

INSPECTION TYPE:

Routine Inspection for Hazardous Waste Transfer Facility Routine Inspection for Hazardous Waste Transporter Facility Routine Inspection for Non-Handler Facility

INSPECTION PARTICIPANTS:

Principal Inspector:Cheryl L Mitchell, InspectorOther Participants:Cheryl Gurliaccio, Manager of Transportation Safety

LATITUDE / LONGITUDE: Lat 30° 5' 8.0" / Long 81° 36' 56.0"

NAIC: 488490 - Other Support Activities for Road Transportation

TYPE OF OWNERSHIP: Private

Introduction:

Trailer Bridge, Inc. (Trailer Bridge, the facility), located at 5090 William Mills Street, was inspected by the Department's Hazardous Waste Program on May 14, 2021. The facility initially notified the Department of Environmental Protection (Department) as a Hazardous Waste Transporter and Transfer Facility on July 9, 2019. The facility has never been inspected by the Department's Hazardous Waste Program. Ms. Cheryl Gurliaccio (Transportation Manager) was present throughout the inspection.

Trailer Bridge has operated at the Blount Island Terminal (BIT) location since 1992 and leases the property from the Jacksonville Port Authority (JAXPORT). A chain link fence surrounds the facility property and access to the facility is through a manned security gate. The Trailer Bridge BIT operates 8:00 AM to 5:00 PM Monday through Friday.

Trailer Bridge is a containerized cargo shipping and receiving facility for cargo entering and leaving the United States from Puerto Rico and the Dominican Republic. Upon arrival at the Jacksonville terminal, the cargo is offloaded and staged at the facility pending transport to final destinations. The area used as the Hazardous Waste Transfer Facility is a fenced area, approximately 112'L x 30'W x 11"D, that is located in the southern portion of the 30-acre property (Photos 1 and 2).

Process Description:

HAZARDOUS WASTE TRANSPORTER/TRANSFER FACILITY

Hazardous waste cargo will arrive in ISO tanks on Trailer Bridge transport vessels and be offloaded and staged in the Transfer Facility area pending transport to its final destination by other hazardous waste transporters. At the time of the inspection, the facility had not received any hazardous waste for placement in the Transfer Facility. Emergency equipment, described in the facility's 2019 Contingency and Emergency Plan, including fire extinguishers, eye washes and spill kits, were located near the Transfer Facility area.

RECORDS REVIEW

At the time of the inspection, Trailer Bridge had not submitted its annual registration as a Hazardous Waste Transporter and Transfer Facility, and the registration had expired November 30, 2020. Additionally, Trailer Bridge had not submitted its annual insurance liability endorsement which had expired July 1, 2020.

***Please Note: Trailer Bridge is NOT authorized to transport Hazardous Waste or operate a Transfer Facility for Hazardous Waste in the State of Florida under EPA ID #FLD 984 249 474 until a renewal registration and insurance liability endorsement submittal is received by the Department, and the Department issues a current Certificate of Approval for both these operations.

Trailer Bridge is reminded that after it receives the Certificate of Approval to operate as a Hazardous Waste Transporter and Transfer Facility, all cracks and fencing at the Transfer Facility should be repaired as needed to ensure the integrity of the area. The facility should also maintain the following records, as described in the 2019 Contingency And Emergency Plan, for a minimum of three years at the facility: 1) a written record of all hazardous waste received at the Transfer Facility; 2) a copy of all hazardous waste manifests for waste received at the Transfer Facility; and 3) a weekly inspection log of all hazardous waste located in the Transfer Facility. Additionally, the facility should ensure the following plans previously submitted with its original Hazardous Waste Transporter and Transfer Facility registration are followed and updated as needed: 1) Personnel Training plan; 2) Contingency and Emergency Plan; and 3) the Closure Plan.

PHOTO ATTACHMENTS:

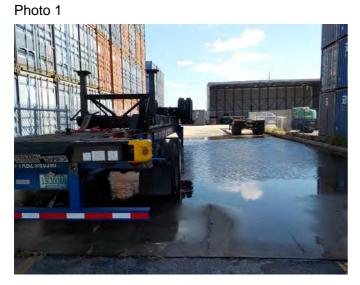


Photo 2



1.0: Pre-Inspection 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.	Pre-Inspection Review	Yes	No	N/A
1.1	Has the facility notified with correct status? 262.18(a)			1
1.2	Has the facility notified of change of status? 62-730.150(2)(b)			1
1.3	Did the facility conduct a waste determination on all wastes generated? 262.11			1

Inspection Date: 05/14/2021

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.

Cheryl L Mitchell	Inspector			
Principal Investigator Name	Principal Investigator Titl	e		
Clo	DEP	07/29/2021		
Principal Investigator Signature	Organization	Date		
Cheryl Gurliaccio	Manager of Transportation	Safety		
Representative Name	Representative Title			
	Trailer Bridge			
	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: Cheryl L Mitchell

Inspection Approval Date:

07/29/2021