

## INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue • Indianapolis, IN 46204

(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Eric J. Holcomb

Governor

Brian C. Rockensuess

Commissioner

July 3, 2024

#### VIA EMAIL

Mr. Joe Brown Dayton Freight Lines 100 Novae Pkwy Markle, Indiana 46770

Re: Inspection Summary Letter

**Dayton Freight Lines** 

INR000116996

Markle, Huntington County

Dear Mr. Brown:

On 6/28/2024, a representative of the Indiana Department of Environmental Management, Office of Land Quality, conducted an inspection of Dayton Freight Lines, located at 100 Novae Pkwy, Markle, Indiana. This inspection was conducted pursuant to IC 13-14-2-2. For your information, and in accordance with IC 13-14-5, a summary of the inspection is provided below:

Type of Inspection: Compliance Evaluation Inspection

Results of Inspection: No Violation(s) Discovered

Please direct any response to this letter and any questions to me at (317) 409-4501 or tpichtel@idem.in.gov.

Sincerely,

Theresa Pichtel

Hazardous Waste Compliance Section

Compliance Branch

Theresa Pichtel

Enclosure

cc: Huntington County Health Department





# HAZARDOUS WASTE INSPECTION REPORT

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

| Inspector's Name: | Theresa Pichtel                  |
|-------------------|----------------------------------|
| Date:             | Friday, June 28, 2024            |
| Time In:          | 12:50 PM                         |
| Time Out:         | 1:45 PM                          |
| Inspection Type   | Compliance Evaluation Inspection |

|                                  |                | General Info   | ormation   |                 |                            |  |  |
|----------------------------------|----------------|--|--|-----------------|----------------------------|--|--|
| Facility Information             |                |  |  |                 |                            |  |  |
| Facility Name                    |                | Dayton Freigh  | ht Lines   |                 |                            |  |  |
| Facility Location                |                | Markle, Indiar   | 100 Novae Pkwy<br>Markle, Indiana 46770<br>Huntington County |                 |                            |  |  |
| Facility Mailing Information     |                | Same Addres  | ss as Facility   |                 |                            |  |  |
| Facility Contact                 |                | Same as Prin   | nary Facility C  | ontact          |                            |  |  |
| Primary Facility Contact During  | (260) 758-810  | Joe Brown Terminal Manager (260) 758-8100 JoeBrown@daytonfreight.com |  |                 |                            |  |  |
|                                  |                | Salutation   | First Name   | Last Name Title |                            |  |  |
| Other Facility Contact(s) During | ງ Inspection   | Ms.  | Shiela   | Brockhaus       | Customer Service Specialis |  |  |
| Facility ID                      |                |  |  |                 |                            |  |  |
| EPA ID Number                    | INR00011699    | 96 <b>NAICS Code</b> 484122  |  |                 | 484122                     |  |  |
| Facility Status                  |                |  |  |                 |                            |  |  |
| File Status                      | Small Quantity | y Generator Other Activities   |  |                 |                            |  |  |
|                                  |                |  |  |                 |                            |  |  |
| Outstanding Issues               |                |  |  |                 |                            |  |  |
| Last Inspection Date             | 6/19/2007      |  |  |                 |                            |  |  |
| Previous Violations              | C Yes 🖸 I      | No   |  |                 |                            |  |  |
| Details                          |                |  |  |                 |                            |  |  |

#### **Inspection Narrative**

An inspection was conducted at Dayton Freight Lines located at 100 Novae Parkway in Markle, Indiana. Mr. Joe Brown, Terminal Manager, and Sheila Brockhaus, Customer Service Specialist, represented the facility during the inspection. This Dayton Freight facility typically operates from Monday at 7:00 a.m. to Saturday at noon. Approximately 110 people are employed there, including drivers. There are ~5 people working at the facility on a regular basis. The facility has notified as a small quantity generator of hazardous waste.

Dayton Freight is a regional transporter of various products including various hazardous materials. Product deliveries are received during third shift and are offloaded at the docks. Products are then loaded onto trucks for deliveries during the day. Hazardous wastes are generated from products that are damaged during shipping activities, including loading and unloading products. When products are damaged, an incident report, or "alert", is generated and the shipper is notified. If the shipper cannot use the material it is determined to be waste and managed accordingly. Maintenance on vehicles, etc. is conducted by a third party. There were no used oil or other used vehicle fluids onsite at the time of the inspection.

A tour of the facility was conducted including the docks, non-hazardous dumpster storage and the <180-day storage area. At the time of the inspection, 1 overpack drum containing a damaged 55-gallon drum of paint (D001), dated 6/12/24, was stored in the <180-day area. A copy of the alert/incident report is attached. No violations were noted.

The facility representatives, Sheila Brockhaus and Lindsey Fennelly, conduct weekly inspections of the <180-day storage area, and the logs are maintained onsite. Employee responsible for the management of hazardous waste, including signing manifests, labeling, conducting inspection, etc., are trained and receive annual refreshers.

No violations were noted during the inspection.

| Regulatory Status  |                             |                  |  |  |
|--------------------|-----------------------------|------------------|--|--|
| Observed Activity  | Small Quantity<br>Generator | Other Activities |  |  |
| Documents Reviewed | Manifests Training Records  |                  |  |  |
| Comments           |                             |                  |  |  |

**Waste Management** 

| Comments:                                      |                                 |                       |        |             |                            |                         |  |
|--|---------------------------------|-----------------------|--------|-------------|----------------------------|-------------------------|--|
| Waste Stream(s) In                             | formation                       |                       |        |             |                            |                         |  |
| Waste Streams<br>• Yes ○ No ○                  | Not Inspec                      | ted C Not Applic      | able   |             |                            |                         |  |
| List waste stream(s) in longer generated, sign |                                 |                       |        |             | oort (Example              | : additional waste stre | eams, waste streams no                         |
| EPA Waste Codes                                | 3                               | Description           | Sou    | irce        |                            | Generation Rate         | Disposition                                    |
| Various - D codes a                            | and U codes                     | Damaged goods         | Dan    | nages durir | ng shipping                | Varies                  | Envirite of Illinois                           |
| Non-hazardous                                  |                                 | Packaging, etc.       | Оре    | erations    |                            | Varies                  | Landfilled                                     |
| Exempted/Exclude                               | d C Yes                         | No □ Not I            | nspe   | cted 🖺 N    | lot Applicabl              | е                       | <u>,                                      </u> |
| Waste Managemen                                | t Areas                         |                       |        |             |                            |                         |  |
| Container Manager                              | ment Area(s)                    | Yes   No              | 0      | Not inspec  | ted 🤼 No                   | t applicable            |  |
| EPA Waste<br>Codes                             | Location                        |                       |        | Number      | Size                       |                         | Type of<br>Container                           |
| D001 - Ignitable                               | <180-day                        | <180-day storage room |        | 1           | Over-packed 55-gallon drum |                         | Steel  |
| Non-hazardous                                  | Dock near <180-day storage room |                       |        | 1           | Undetermined               |                         | Steel  |
| Satellite Area(s)                              | © Yes                           | No C Not i            | nsped  | cted C N    | ot applicable              | е                       |  |
|  | •                               |                       |        |             |                            |                         |  |
| Tanks, Restricted                              | Waste Sites                     | , and Other Regula    | ated I | Units 🗀 Yo  | es 🖺 No                    | Not inspected           | Not applicable                                 |
|  |                                 |                       |        |             |                            |                         |  |
|  |                                 |                       |        |             |                            |                         |  |
| <b>Environmental Rele</b>                      | eases                           |                       |        |             |                            |                         |  |
| Visible Releases/Co                            | ontamination                    | /Discharges           | Yes    | s 🖲 No F    | Release Obs                | served                  |  |

## **Compliance Assistance**

| P2 Information  |                            |         |  |  |  |
|---|----------------------------|---------|--|--|--|
|   | ave money.                 | reduce  | waste and/or minimize risk. You might consider having a P2 |  |  |
|   | e consultation information | on from | IDEM staff. Please visit the agency's P2 web site at       |  |  |
| Contact by IDEM OPPTA Requested C Yes •                                     |                            |         |  |  |  |
| P2 Suggestions  |                            |         |  |  |  |
|   |                            |         |  |  |  |
| Guidance Materials  |                            |         |  |  |  |
| Guidance Materials Provided to Facility                                     | ,                          |         |  |  |  |
|   |                            |         |  |  |  |
|   |                            |         | ecklist  |  |  |
| Standards (C  | hecked box                 |         | es a compliance concern) SDF Permit Requirements           |  |  |
| Hazardous Waste Determination   |                            |         | TSDF Permit Requirements                                   |  |  |
| Recordkeeping (SQG and LQG)   |                            |         | ☐ Other Violation  |  |  |
| ☐ Identifying Hazardous Waste Numbers (SQG and LQG)                         |                            | nd      |  |  |  |
| ☐ Generator Category Determination  |                            |         |  |  |  |
| ☐ Notification (SQG, LQG, Transporter, TSDF)                                |                            |         |  |  |  |
| Release to the Environment, Disposa Waste                                   | l of Solid                 |         |  |  |  |
| ☐ Illegal Dumping   |                            |         |  |  |  |
| Other Violation   |                            |         |  |  |  |
|   |                            |         |  |  |  |
| LQG Hazardous Waste Standards   |                            | S       | GQG Hazardous Waste Standards                              |  |  |
| Accumulate for 90 Days or Less  |                            |         | Accumulate for 180 Days or Less                            |  |  |
| Container Condition   |                            |         | Accumulation Limit   |  |  |
| Compatibility of Waste with Container                                       | -                          |         | Container Condition  |  |  |
| Containers Closed   |                            |         | Compatibility of Waste with Container                      |  |  |
| Container Handling  |                            |         | Containers Closed  |  |  |
| ☐ Central Accumulation Area Inspection                                      | 1                          |         | Container Handling   |  |  |
| Ignitable or Reactive Wastes - Distant                                      | ce from                    |         | Central Accumulation Area Inspections                      |  |  |
| Property Line   |                            |         | Conditions for Accumulation of Incompatible Wastes         |  |  |
| Ignitable or Reactive Wastes - Source Ignition/Reaction: "No Smoking" signs | es of                      |         | Container Labeled "Hazardous Waste"                        |  |  |
| Conditions for Accumulation of Incom  | patible                    |         | Container Marked with Indication of Hazards                |  |  |
| Wastes  | p =                        |         | Container Marked with Accumulation Start Date              |  |  |
| Container Labeled "Hazardous Waste  | <b>e</b> "                 |         | ☐ Tank Operating Conditions                                |  |  |
| Container Marked with Indication of H                                       | lazards                    |         | ☐ Tank Inspections   |  |  |
| Containers Marked with Accumulation   | n Start Date               | e       | ☐ Tank Labeled "Hazardous Waste"                           |  |  |
| ☐ Tank Integrity Assessment   |                            |         | ☐ Tank Marked with Indication of Hazardous                 |  |  |
| ☐ Tank Containment and Detection of Releases                                |                            |         | ☐ Tank Documentation for 180-Day Accumulation              |  |  |

☐ Tank General Operating Requirements

■ Land Disposal Restrictions

| ☐ Tank Inspections  | Maintenance and Operation of Facility                                   |
|---|---|
| Tank Subpart BB - Monthly Pump and Valve  | Required Equipment  |
| Monitoring  | ☐ Testing and Maintenance of Equipment                                  |
| Tank Subpart CC - Annual Inspection/Monitoring  | Access to Communications or Alarm System                                |
| Tank Labeled "Hazardous Waste"  | ☐ Aisle Space   |
| Tank Marked with Indication of Hazards  | ☐ Arrangements with Local Authorities                                   |
| Tank Documentation for 90-Day Accumulation  | ☐ Arrangements with Local Authorities - Documentation                   |
| Maintenance and Operation of Facility   | ☐ Emergency Coordinator   |
| Required Equipment  | ☐ Emergency Information Posted  |
| ☐ Testing and Maintenance of Equipment  | ☐ Employee Training   |
| ☐ Aisle Space   | Other Small Quantity Generator Standards                                |
| Arrangements with Local Authorities   | VSQG Standards  |
| <ul><li>Arrangements with Local Authorities -</li><li>Documentation</li></ul>             | Hazardous Waste Generation Limit  |
| ☐ Contingency Plan Developed  | ☐ Hazardous Waste Accumulation Limit                                    |
| Content of Contingency Plan   | ☐ Hazardous Waste Determination   |
| Copies of Contingency Plan  | ☐ Proper Disposal   |
| Contingency Plan Quick Reference Guide  | Prohibited Disposal of Liquids in Landfills                             |
| ☐ Emergency Coordinator   |   |
| ☐ Personnel Training Program  |   |
| Personnel Training - Complete Within Six Months   |   |
| Personnel Training Annual Review  |   |
| Personnel Training Documentation  |   |
| Personnel Training Record Retention   |   |
| Notification for Closure  |   |
| _   |   |
| Land Disposal Restrictions  Charter Other Violations                                      |   |
| ☐ Large Quantity Generator - Other Violations   |   |
|   | l   |
| Satellite Accumulation – SQG and LQG  Quantity Limits, Point of Generation, Under Control | Manifest and Recordkeeping - LQG and SQG  Manifest General Requirements |
| of Operator   | ☐ Use of the Manifest   |
| Container Condition   | Coc of the Marinest   |
| Compatibility with Container  |   |
| ☐ Incompatible Wastes   |   |
| ☐ Containers Closed   |   |
| Container Labeled "Hazardous Waste"   |   |
| ☐ Container Marked with Indication of Hazards   |   |
| ☐ Preparedness and Prevention   |   |
| ☐ Excess Generation   |   |

| Episodic Generation  Notification |  | Hazardous Secondary Materials  Reclaimed Under Control of the Generator                             |
|-----------------------------------|--|---|
| □ EPA ID Number                   |  | ☐ Contained   |
| ☐ Accumulate for 60 Days or Less  |  | ☐ Speculative Accumulation  |
| ☐ Accumulation Prohib             |  | □ Notice  |
| Container Labeling                |  | ☐ Documentation of Legitimacy Determination   |
| ☐ Tank Labeling and R             | ecordkeening   | ☐ Emergency Preparedness and Response   |
| Recordkeeping                     | ooorakooping   | Emergency Procedures (Accumulates 6,000 kg or Less)   |
| ☐ Preparedness and Preparedness   | revention  | Emergency Procedures (Accumulates Greater than  |
| Other Violation                   | revention  | 6,000 kg)   |
| Other violation                   |  | ☐ Other Violation   |
|                                   |  |   |
| Solvent-Contaminated V            | <b>Nipes – Disposal</b><br>ent (Non-leaking containers | Solvent-Contaminated Wipes - Laundered or Dry Cleaned Container Management (Non-leaking containers) |
| Closed Containers                 | (  | Closed Containers   |
| ☐ Labeling                        |  | ☐ Labeling  |
| Accumulation Time                 |  | Accumulation Time   |
| ☐ No Free Liquids                 |  | ☐ No Free Liquids   |
| Free Liquids Manage               | ement  | ☐ Free Liquids Management   |
| Documentation                     | , mont   | Documentation   |
| ☐ Final Disposition               |  | Clean Water Act   |
| Timal Biopedition                 |  | E Glouis Mater Alex   |
| Universal Waste – All Fa          | acilities  | Used Oil – All Facilities ☐ Rebuttable Presumption Applies  |
| Universal Waste Labeling          |  | Containers and Tanks in Good Condition  |
| 1                                 | Good Condition, No Evide                               |   |
| of Leaks                          |  | Release Clean Up and Containment  |
| Universal Waste - Bu              | ılb Crushing Prohibition                               | ☐ Burning Restrictions - Generated On-site or DIY, .5M  |
|                                   |  | BTU   |
|                                   |  |   |
|                                   | Desc   | ription of Violation(s)   |
|                                   |  |   |
|                                   |  |   |
|                                   | Inspe  | ction Documentation   |
|                                   | Yes  |   |
| Photographs                       | ○ No   |   |
| Мар                               | ○ Maps   |   |
| GPS Location                      | C Yes  |   |
| Collected                         | No   |   |
| Analytical Screening Conducted    | C Yes  |   |

Theresa Pichtel

Page 5 of 6

Dayton Freight Lines/Friday, June 28, 2024

|            | No     No |  |
|------------|--|--|
| Lab Sample | C Yes No   |  |

| Inspection Results/Actions |                    |  |  |  |  |
|----------------------------|--------------------|--|--|--|--|
| Comments:                  |                    |  |  |  |  |
| Inspection R               | Inspection Results |  |  |  |  |
| No Violation(s) Discovered |                    |  |  |  |  |
| Multi-Media Concerns       |                    |  |  |  |  |
| No concerns                | noted              |  |  |  |  |

| Finalize Inspection               |  |   |  |  |
|-----------------------------------|--|---|--|--|
| Written Summary of Inspection     | Notice of Inspection and Verbal Summary Provided |   |  |  |
|                                   | Printed/Typed Name                               | Theresa Pichtel                                       |  |  |
|                                   | Phone Number:                                    | (317) 409-4501  |  |  |
| Inspector Information             | Email Address:                                   | tpichtel@idem.in.gov                                  |  |  |
|                                   | Signature:                                       | Obtained on the Inspection Verification/Findings Form |  |  |
|                                   | Printed/Typed Name:                              | Joe Brown   |  |  |
| Facility Representative Signature | Signature:                                       | Obtained on the Inspection Verification/Findings Form |  |  |

## **Photo Table**



| Number        | 1  |
|---------------|--|
| Description   | Container of hazardous waste (D001) from damaged product in <180-day storage area. |
| Photographer  | Theresa Pichtel  |
| Facility Name | Dayton Freight Lines   |
| Photo Date    | 6/28/2024  |
| Others        | Joe Brown, Sheila<br>Brockhaus   |
|               |  |



## INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT 100 N. Senate Avenue

Indianapolis, Indiana 46204-2251

Telephone: (800) 451-6027 or (317) 232-8603 Web Page: http://www.in.gov/idem/

| 1 1 .   |   |   |  |
|---|---|---|--|
| On 6 28 24 an inspection of   | Dauton                                  | Ericht Lines                            | ducted by the undersigned              |
| representative of the Indiana Department of   | Environmental Managem                   | ent (IDEM), Office of Land Qua          | lity.                                  |
| Type of Inspection (may include more th   | (38 one):                               |   |  |
| /   | - vacja                                 |   |  |
| Routine Compliance Evaluation Follow Up Inspection  |   | ☐ Complaint                             | es - S-retiron                         |
| Compliance Assistance Inspection  |   | Multi-Media Screening                   | Evaluation                             |
| - resistance inspection   |   | Other: Referral                         |  |
| Inspection Findings:  |   |   | arion that the                         |
| Inspection Findings:<br>These findings are considered preliminary a<br>designated agent of IDEM believes may be | and identify specific compl             | iance issues discovered during th       | ie above-noted inspection of           |
| designated agent of IDEM believes may be  | a violation of a statute(s),            | rule(s) or permit(s) issued by IDI      | EM.                                    |
| No violations were discovered with resp   |   |   |  |
| * Notationis were discovered but correcte   | d during the inspection                 |   |  |
| with a violations were discovered and require   | a pulposited form you and in            | or follow-up inspection by IDEM         |  |
| iolations were discovered and may sul   | bject you to an appropriate             | enforcement response.                   |  |
| Additional information/review is require Other/Comments (attachment may be in                                   | ed to evaluate overall come             | pliance.                                |  |
|   | creatur.                                |   |  |
| Confidential Information  | *************************************** | *************************************** |  |
| In accordance with 220 LAC 6 1 (harmities   | mar in montheric lating the             | (T03290/A00061 PDF) a perso             | n submitting information to the        |
| deposition and for which confidential treatment   | and its assessmental chall small        | a a resistant of size of confidents     | tiaty at the time of succession        |
| information. A person may request confid  | Applied transferound of inforce         | materia at the turne the informali      | on is acquired disough are             |
| the department, such as inspections. The  | written claim for confider              | ntial treatment may be broad. D         | ut must be sufficiently even to any    |
| for accurate identification of the informat   | tion claimed to be confide              | ential. In accordance with 329 I        | AC 6.1-4-1(a), supporting              |
| information must be submitted to the com-   | amissioner within five (5)              | working days from the time th           | e information claimed as               |
| confidential is acquired by the departmen   | it. A person submitting a               | claim of confidentiality shall de       | esignate and segregate use             |
| information and the supporting informati-<br>identify all confidential claim materials.                         | on to which the claim app               | olies in a manner that is sufficie      | to) written or printed material, maps. |
| charts, photographs, or samples (see defin  | nition of informational 3               | 29 IAC 6 1-2-8) The undersion           | ed Owner/Representative has alleged    |
| information acquired during this inspection   | on I does I does                        | not (check one) contain confic          | dential information. A check in the    |
| "does" box is not a written claim for conf  |   |   |  |
| V. J. 40 18   |   |   |  |
| Notice of Oral Report<br>In accordance with IC 13-14-5 an oral report   | et of the inspection was on             | oxided to the undersigned Owner         | Agent at the conclusion of the         |
| inspection. The oral report includes any spe  | ecific matters discovered de            | uring the inspection that the IDE       | M representative believes may be a     |
| violation of a law or of a permit issued by t   | the department. The report              | does not include matters not evid       | lent to the IDEM representative or any |
| fact that indicates an intentional, a knowing   | or a reckless violation.                |   | ,                                      |
|   |   |   |  |
| IDEM Representative:  | 1.0500                                  |   |  |
|   | Иn                                      | \. )                                    | r 19 90                                |
| er ni had   | Mex                                     | 11. DE()                                | 1-120121                               |
| Theresa Pichtel Proted Name   | Segnature                               | is a receive                            | 16/98/94                               |
|   | tpichtel@idem.in                        | nev                                     | 10151111                               |
| (317) 409-4501  | Email                                   | 201                                     | 12:45                                  |
| Phone Number  | 12000                                   |   | Time In/ Out                           |
| Owner/Representative:   | 111                                     | 12                                      |  |
| T Ra  | 1111/1                                  | 111                                     | T                                      |
| of Dam  | Mgratus                                 |   | Terminal Manager                       |
| Presid Name   | " nehon ich                             | Dd. L C. 11                             | 1 1-01                                 |
| 260.758.8100  | Jacobene                                | way in maght.com                        | 6/28/24                                |
| Photic Number   | <b>Grad</b>                             | -                                       | Date                                   |

## Collin Lengerich

From: ERTS Alerts <alerts-noreply@ertsonline.com>

Sent: Tuesday, May 21, 2024 5:20 AM
To: Matthew Begue, Bill Finton

Cc: erts@ertsonline.com; Sheila Gordon; Lindsay Fennelly; Bill Finton; Scott Haskett, Setti

Heck; Steve Kolster, Collin Lengench, FTW OSD; Fred Schreiber; Justin Sharkey. Becky

Viau; Nick Whitney

Subject: Alert #208327 -- New Alert Created | Markle, IN | PRO # 720117937

-This message originated from outside Dayton Freight controlled email systems. Please use caution when clicking on links or providing user credential information (i.e. usernames and passwords.) If in doubt of the email's authenticity contact the HelpDesk.-

A new Alert has been created and assigned Alert #208327.

|   |   | A STATE OF THE PARTY. | 10000     | NOT SECURE AND ADDRESS OF THE PARTY OF |          | NO. | B   |
|---|---|-----------------------|-----------|--|----------|-----|-----|
| Alert Details Alert                         | 208327  | Markfet Leatur        | Now prim  | er 1.0 Gallons   Markle                | , IN     |     |     |
| Description                                 | 208327<br>Incidental   720117937   Non-Hazardous   Non-         | -HazMat   cat ye      | now print | 6 1.0 00.00                            |          |     |     |
| Decree Menager                              | Rachel Brosky-Kish  |                       |           |  |          | 1   |     |
| Program Manager                             | 'rbrosky@ertsonline.com; (440) 708-4001                         |                       |           |  |          | 1   |     |
| Contact Info                                |   |                       |           |  |          |     |     |
| Project Manager                             | Kurt Francescone<br>kfrancescone@ertsonline.com; (904) 539-5004 | 4                     |           |  |          | i.  |     |
| PM Contact Info                             | Klancescollegerson  |                       | 1000      | THE STREET STREET                      | ( in the | 110 |     |
| Incident Categories                         | Incidental  |                       |           |  |          |     |     |
| Incident Categories                         | Incoema   | Children School Co.   |           | CONTRACTOR AND AND ADDRESS.            |          | NO. |     |
| Client                                      | Dayton Freight Lines - Markle IN (FTW 017)                      |                       |           |  |          |     | ú   |
|   | Matthew Begue   |                       |           |  |          |     |     |
| Client Contact Name<br>Client Contact Email |   |                       |           |  |          |     |     |
| Address                                     |   |                       |           |  |          | 1   | 3   |
| Client Contact Phone                        | (260) 758-8100  |                       |           |  |          |     |     |
| ERTS Notify Date/Time                       | 5/21/2024 4.00 / 100  |                       |           |  |          |     | ١   |
| ERTS Notify Contact                         | William Finton  |                       |           |  |          | 1   | 1   |
| Name  |   |                       |           |  |          |     |     |
| ERTS Notify Contact                         | (260) 758-8100  |                       |           |  |          | 1   | -0  |
| Phone                                       | 720117937   |                       |           |  |          | •   | -   |
| Client Reference No<br>PRO #                | 720117937   |                       |           |  |          | 1   | . 3 |
| Trailer #                                   |   |                       |           |  |          |     | -   |
| I Jacon e                                   | THE RESERVE OF THE PERSON NAMED IN                              | THE RESERVE           | 100       | THE CHAIRMAN                           |          | ţ i |     |
| Project Information                         | No.   |                       |           |  |          | 1   | 71  |
| incident Date Unknown<br>Reported Cause of  | No<br>Cargo Only Incident (See Cargo Narrative)                 |                       |           |  |          |     |     |
| Reported Cadde of                           |   |                       |           |  |          |     |     |
|   | Dock Door 40  |                       |           |  |          | 10  | 78  |
| Spill Street                                | JOO HOVER CONTINUES   |                       |           |  |          |     |     |
| Spill City                                  | Markle  |                       |           | to desire the second                   | 1 44     | 1 " | 38  |
| Soll State:                                 | ,JN   |                       |           |  |          |     |     |
| Container Type                              | DM  | 100                   |           |  |          | 1   | 7   |
| Quantity in                                 | 55-gallon   |                       |           |  |          |     |     |
| Container(s)                                | CAT YELLOW PRIMER PAINT   |                       |           |  |          |     |     |
| Trade Name of<br>Product:                   | CAI TECON   |                       |           |  |          |     |     |

#### Shipper PPG

Release Type(s) Non-Hazardous - Non-HazMat (Specify Description), 1.0 Gallons

Reported Impact Concrete

Medium(s)

Additional Intake Notes 85 gallon, damaged 55-gallon drum and oil dry from clean up

Regulatory None Requirements

Notes "At 0453 ET, Bill Finton with Dayton Freight, notified ERTS of a cargo release at terminal FTW 017. It was reported that 1 gallon of cat yellow primer was released from a 55-gallon DM due to a forklift puncture. The release impacted the XK floor. Product was overpacked and cleaned by the terminal cersonnel.

\_\_placed in an 85-gallon DF with, damaged 55-gallon drum and oil dry from clean up

Contractor Onsite Palse

To view the alert detail, click here: Alert #208327

If you have any questions or comments, please contact Kurt Francescone at the above contact information.

Thank you again, it is our pleasure to be of service to Dayton Freight Lines - Markle IN (FTW 017).

## Alert #208327 -- New Alert Created | Markle, IN | PRO # 720117937

## ERTS Alerts <alerts-noreply@ertsonline.com>

Tue 5/21/24 5:20 AM

To:Matthew Begue <mbegue@daytonfreight.com>;Bill Finton <bfinton@daytonfreight.com> Ccerts@ertsonline.com <erts@ertsonline.com>,Sheila Gordon <SGordon@daytonfreight.com>,Lindsay Fennelly <LFennelly@daytonfreight.com>,Bill Finton <br/>
+ bfinton@daytonfreight.com>; Scott Haskett <shaskett@daytonfreight.com>; Seth Heck < SHeck@daytonfreight.com>; Steve Kolster

<SKolster@daytonfreight.com>;Collin Lengerich <CLengerich@daytonfreight.com>;FTW OSD <ftw-osd@daytonfreight.com>;Fred Schreiber

<FSchreiber@daytonfreight.com>;Justin Sharkey <jsharkey@daytonfreight.com>,Becky Viau <busin Sharkey @daytonfreight.com>,Nick Whitney <NWhitney@daytonfreight.com>

-This message originated from outside Dayton Freight controlled email systems. Please use caution when clicking on links or providing user credential information (i.e. usernames and passwords.) If in doubt of the email's authenticity contact the HelpDesk.-

A new Alert has been created and assigned Alert #208327.

#### **Alert Details**

Alert 208327

Description Incidental | 720117937 | Non-Hazardous | Non-HazMat | cat yellow primer 1.0 Gallons | Markle, IN

Program Manager Rachel Brosky-Kish

Program Manager rbrosky@ertsonline.com; (440) 708-4001

Contact Info

Project Manager Kurt Francescone

PM Contact Info kfrancescone@ertsonline.com; (904) 539-5004

#### Incident Categories

Incident Incidental

Categories

#### Client

Client Dayton Freight Lines - Markle IN (FTW 017)

Client Contact Matthew Begue

Name

Client Contact MBEGUE@daytonfreight.com

Email Address

Client Contact (260) 758-8100

Phone

ERTS Notify 5/21/2024 4:53 AM

Date/Time

**ERTS Notify William Finton** 

Contact Name

ERTS Notify (260) 758-8100

Contact Phone Client Reference 720117937

PRO # 720117937

Trailer # n/a

## Project Information

Incident Date No

Reported Cause Cargo Only Incident (See Cargo Narrative)

of Incident

Spill Location Dock Door 40

Descr

Spill Street 100 Novee Parkway

Spill City Markle

Spill State IN

Container Type DM

Quantity in 55-gallon

Container(s)

Trade Name of CAT YELLOW PRIMER PAINT Product:

Shipper: PPG

## Release Type

Release Type(s) Non-Hazardous - Non-HazMat (Specify Description), 1.0 Gallons

Reported Impact Concrete

Medium(s)

Additional Intake 85 gation , damaged 55-gallon drum and oil dry from clean up

#### Summary Information

Regulatory None Requirements

> Notes At 0453 ET, Bill Finton with Dayton Freight, notified ERTS of a cargo release at terminal FTW 017. It was reported that 1 gallon of cat yellow primer was released from a 55-gallon DM due to a forklift puncture. The release impacted the XK floor. Product was overpacked and cleaned by the terminal personnel, placed in an 85-gallon DF with, damaged 55-gallon drum and oil dry from clean up

#### **Network Vendor Dispatch**

Contractor Onsite Faise

To view the alert detail, click here: Alert #208327

If you have any questions or comments, please contact Kurt Francescone at the above contact information.

Thank you again, it is our pleasure to be of service to Dayton Freight Lines - Markle IN (FTW 017).

Dayton Freight Lines, Inc. Freight bill 720117937

| New message:  |        |                 |           |
|---|--------|-----------------|-----------|
|   |        |                 |           |
| Text  | Date   | Time            | User      |
| got labels and in the warm room                     | 06/14  | 15:37           | LFENNELLY |
|   |        |                 |           |
| sent email to claims for dispo                      | 05/23  | 16:50           | SGORDON   |
| ***************************************             |        |                 |           |
| Intent to file received                             | 05/23  | 10:33           | TCHALMERS |
|   |        |                 | 000000000 |
| drum was forked at the bottom and spilled           | 05/21  | 14:43           | SGORDON   |
|   | 05 (01 |                 | aconnou   |
| verbally refuse by rhonda avery                     | 05/21  | 14:43           | SGORDON   |
| MICHAEL S MARSCHAND (FTW) uploaded 4 OS&D images to | 05/21  | 04:41           | DOCKSCAN  |
|   |        | MINOS PROPERTY. |           |
| imaging   |        |                 | More      |
| F2-Fyit F5=Manifest Inquiry F6=Messages F7=OSD Entr | y F8=  | B Inqu          | iry       |

F3=Exit F5=Manifest Inquiry F6=Messages F7=OSD Entry F6=F8 Inquiry F11=F8 Comments F12=Return F20=Fold/Unfold



#### PPG ONE PPG PLACE PITTSBURGH, PA 15272

#### SHIPPER PROVIDED SHORT FORM BILL OF LADING & INTERMODAL CERTIFICATION Not regulable

Page 1 of 1

| Name:  |  | ROM   | Date: May 19, 2024  |
|--|--|---|---|
| Address:<br>City/8t/Zip:<br>Phone:   | PPG OAK CREEK<br>10800 S. 13TH STREET<br>OAK CREEK WI US 53154   |   | Shipment Number:<br>BOL Number: 2974400<br>Carrier Name: DAYTON MOTOR<br>FREIGHT (LTL) (DAFG)   |
| Priories   | SHIP   | 70  | Trailer Number:   |
| Name:  | OTTENWELLER CO INC   | 10  | <ul> <li>Seal Number(s):</li> </ul>   |
| Address:   | 3010 INDEPENDENCE DR.  |   | PRO Number: 00720117937   |
| City/84/Zip:   | FORT WAYNE IN 46808  |   | Freight Terms: COLLECT  |
| outenarile.  | US   |   | FOB/INCO Terms:   |
| Phone:   |  |   | PPG Industries, IncOracle Freight   |
|  | SPECIAL  | 00720117937 V   | Payments One PPG Place - Global Supply Management Pittsburgh, PA 16272 If prepaid, do not mall a treight bill. Place access OTM via Transportation.ppg.com and submit POD, referencing shipment number to   |
| PLEASE USE BO  | 05-21700-08:00.000-04:00<br>L PROVIDED BY WWEX ONLY***<br>RLY WITHOUT CUSTOMER APPI  |   | drive treight payment.  Master Bill of Leding with attached underlyin (Check Scs)  Bills of Leding  |
|  | KAGINO   HM  | DESCRIPTION OF ARTICLES   | Wt In LSS (Sub. to Corr.) PLACARD NO MATERIAL PLACAR  |
| 1 DR   | HRAS X UN1263, PA  |   |   |
| ,  | IUMS X UN1263, PA  | NT, 3, PG III II III II   | 625   |
| 10 150   | LPECER 1   | NT, 3, PG III WEIGHT BY   | KINDED TO KINDED  |
| TOTA<br>NUMBER OF  | L PIECER 1   | WEIGHT BY   |   |
| NUMBER OF PALLETS  Upperson havelound in   | A PRECEDIT 1 PALLETTIN 1 1 WEIGHT 70  Mill assigns are lamillar with, and  | PACKAGING TARE 52 TOTAL GI WEIGHT I  ENTERNATIONAL USE: AES ESVENEMENTIONE  | COLUMN: 625   |
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