

Hugh Danielson
236 Wendell H. Ford Blvd
Erlanger, Ky 41018
(859)-817-8895 Office
(859) 322-4473 Cell



FOI #14120
DHL

Date June 25, 2013

Daniel A. Duffy
225 Park Ave 17th Floor
New York, NY 10003

212-435-3642

07-09-13 11:10 RCVD

RE: FOI Request Reference Number 14030

Dear Mr. Duffy,

I am trying to find out anything I can about this incident and what if any part in it was caused by DHL Express. I have attached a report from the state of New York which references a letter by the Port Authority some time in April or May of 2010. Could I see a copy of this letter and/or find out who sent it and where they got their information?

If you have any other information which you feel would be of interest to me about this case please let me know. You can contact me using my information below:

Thank you.

Respectfully,

A handwritten signature in cursive script that reads "Hugh Danielson".

Hugh Danielson
Environmental, Health, and Safety Specialist
DHL Express USA
236 Wendell H. Ford Blvd.
Erlanger, KY 41017
Tel: 859-817-8895
Mobile: 859-322-4473

Hugh.danielson@dhl.com

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

July 19, 2013

Mr. Hugh Danielson
DHL Express
236 Wendell H. Ford Blvd.
Erlanger, KY 41017

Re: Freedom of Information Reference No. 14120

Dear Mr. Danielson:

This is a response to your June 25, 2013 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy enclosed), for a copy of a letter the Port Authority sent to DHL Express in April or May of 2010 related to an open spill.

Material responsive to your request and available under the Code can be found on the Port Authority's website at <http://www.panynj.gov/corporate-information/foi/14120-O.pdf>.

Please refer to the above FOI reference number in any future correspondence relating to your request.

Very truly yours,



Ann L. Qureshi
FOI Administrator

Enclosure



NYSDEC SPILL REPORT FORM



DEC REGION: 2 SPILL NUMBER: 8802180
 SPILL NAME: BUILDING 81 @DHL EXPRESS DEC LEAD: CXMAYCOC
 SPILL DATE: 06/09/1988 SPILL TIME: 3:00 pm
 CALL RECEIVED DATE: 06/09/1988 RECEIVED TIME: 3:05 pm

SPILL LOCATION

PLACE: BUILDING 81 @DHL EXPRESS COUNTY: Queens
 STREET: JFK AIRPORT - BUILDING 81 @DHL EXPRESS TOWN/CITY: New York City
BUILDING 67 COMMUNITY: JAMAICA
 CONTACT: Donna DeLuca CONTACT PHONE: 347-466-8544
 CONT. FACTOR: Tank Test Failure SPILL REPORTED BY: Tank Tester
 FACILITY TYPE: Commercial/Industrial WATERBODY: _____

CALLER REMARKS:

(8) 550" S MANIFOLDED INTO ONE SYSTEM, LEAK RATE WAS .367GPH.

MATERIAL	CLASS	SPILLED	RECOVERED	RESOURCES AFFECTED
Gasoline	Petroleum	-1 L	0 L	GW,

POTENTIAL SPILLERS

COMPANY	ADDRESS	CONTACT
DHL EXPRESS	SOUTH CARGO ROAD/BLDG #81 JAMAICA NY	(718) 917-8763

Tank No.	Tank Size	Material	Cause	Source	Test Method	Leak Rate	Gross Failure
	0	Gasoline			00	0.00	

DEC REMARKS:

Prior to Sept. 2004 data translation this spill Lead_DEC Field was "MILLER" 9/24/98 @1605HRS: RE-ASSIGNED TO MILLER (BY MILLER).

08/20/07: This spill case transferred from S. Miller to J. Kolleeny. - JK

05/25/10: Received phone call from Steve Meadows of DHL Express, who had gotten letter re: open spill from Port Authority. I told him I needed to know if USTs had been closed/removed, and if so, if closure assessment was done. I told him if no assessment was done, it may be necessary to drill several borings at former UST location and collect soil & GW samples to evaluate any residual contamination. Mr. Meadows said he would look into history of DHL at Bldg 81, try to find out status of tanks and closure rpt, and get back to me. - J. Kolleeny

04/25/2013: Spill transferred from J. Kolleeny to Cris-Sandra Maycock. Rec'd call from Donna DeLuca on 04/24/2013 in response to DEC inquiries on status of project. Letter sent to Donna DeLuca on 04/25/2013 requesting open spill case be addressed as soon as possible.

PIN T & A COST CENTER

Created On: 06/10/1988

Date Printed: 6/13/2013

Last Updated: 04/25/2013



THE PORT AUTHORITY OF NY & NJ

May 3, 2010

VIA UPS EXPRESS

Anthony Blandino
DHL USA
Building 263, JFKIA
Jamaica, NY 11430

RE: NYSDEC SPILL # 8802180
Request for information regarding open spill and closure requirements

Dear Mr. Blandino,

The Port Authority of NY & NJ (Port Authority), JFK Environmental Services Unit is aware of several outstanding and open spill reports registered with New York State Department of Environmental Conservation that are attributed to your operations at JFK Airport. These premises are occupied by Allied Aviation pursuant to Lease agreement number AYC693. Pursuant to such agreement, the Airport Rules & Regulations, JFK's Best Management Practice Plan and in accordance with New York State Department of Environmental Conservation Regulations (NYSDEC), 6 NYCRR Part 613, any person with knowledge of a spill, leak or discharge of petroleum or results of any inventory record, test or inspection which shows a facility is leaking petroleum, must report the incident to NYSDEC with 2 hours of discovery. Upon notification to NYSDEC, a spill number for the incident is then generated. Accordingly, all spills, leaks or discharges must immediately be addressed, cleaned-up and/or remediated and the associated spill numbers "closed" by NYSDEC.

The records indicate that the following spill numbers from your company remain "open" with NYSDEC:

	<u>DATE</u>	<u>SPILL NUMBER</u>	<u>DESCRIPTION</u>
1.	6/9/1988	8802180	Building 81 - Tank Test Failure

If you are not already in active pursuit of a resolution and closure agreement with NYSDEC, for further information regarding the steps necessary to move these spills toward closure, please contact NYSDEC directly at 718-482-4900 and obtain the name of the Case Manager(s) handling your spill number(s) to follow-up with. The status of "open" spills can also be accessed online at <http://www.dec.ny.gov/query.html?qt=spills+database>, the NYSDEC spills database. Otherwise, please provide me with a status as to each of these spill incidents and copy me on all correspondence with NYSDEC regarding the closure of these spills or actions necessary to reach closure.

*John F. Kennedy International Airport
South Service Road, Building #14
Jamaica, NY 11430
(718) 244-3533*



THE PORT AUTHORITY OF NY & NJ

In addition, please be reminded, the Port Authority requires, in accordance with the JFK Best Management Practices Plan (BMPP), that the attached Spill Reporting Form be completed and submitted to me within one day of the incident. Please complete and return the attached Spill Reporting Form to me for each of the spills listed above. If you need additional copies of the BMPP or Forms they are available on line and can be accessed via the Port Authority website.

Should you have any further questions, do not hesitate to call either me at 718-244-3568 or Mr. Erik Nakutavicius of my staff at 718-244-4533.

Sincerely,

Denise A. Branch
Manager, Environmental Services
Kennedy International Airport

Attachment

cc: Mr. Jonathan Kolleeny, NYSDEC
Danzas All Transport

South Service Road, Bldg. 14
Jamaica, NY 11430
T: 718 244 3500



Port Authority of New York and New Jersey
Bureau of Aviation Department, Management,
Environmental Services Unit
John F. Kennedy International Airport
Spill Reporting Form Guidance



JFK Spill Reporting Form: The attached Spill Reporting Form shall be completed by tenants and contractors and includes procedures and protocols for spill events. Tenants and contractors shall report any discharge of petroleum greater than 5 gallons to NYSDEC within 2 hours of discovery, and notify NYSDEC and/or the National Response Center for releases of a reportable quantity of a hazardous substance.

Port Authority Spill Reporting Notifications: Tenants and contractors are required to notify Port Authority Central Police, Operations, and Environmental Services of any spill event.
Port Authority Central Police: 1-718-244-4333
Port Authority Operations: 1-718-244-3800
Port Authority Environmental Services: 1-718-244-3568

Note: Reporting to the Port Authority does not preclude the requirement to contact other agencies.

In Case of Emergency:

NYC Fire Department: 1-212-628-2900 (PA Police will contact)
NYCDEP: 311 and 1-718-529-3549 (Jamaica Plant)

Discharges of Petroleum fluid greater than 5 gallons:

NYSDEC Spills Hotline: 1-800-457-7362
NYCDEP Spills Hotline: 1-718-595-4646

Discharges of hazardous substances which exceed the Reportable Quantity (RQ):
(NRC): 1-800-424-8802

If the spill is located near or has potential to enter navigable waters of the US including surface waters and adjoining shorelines:

US Coast Guard: 1-718-354-4120

Instructions: Tenants and contractors shall complete an electronic copy (or print and scan a completed copy) of the JFK Spill Report Form and submit to Ms. Denise A Branch, Manager, Environmental Services Unit and Mr. Blake Hamilton of Malcolm Pirnie, Inc. (contact information provided at right) within one (1) business day of the spill identifying the event date/time, location, type of spill, response, gallons spilled, cause/reason for spill leak, and recommended remedial action.

Port Authority Inspection and Reporting Forms: Additional copies of the BMPP Inspection Form, Deicing/Anti-icing Reporting Form, Environmental Infraction/Corrective Action Form, and Spill Reporting Form are all available upon request from Ms. Denise A. Branch. The forms are available at <http://www.panynj.gov/airports/jfk-facts-info.html>.

JFK Spill Reporting Form is to be completed (within one business day) whenever a spill event occurs

2009 Due Date(s): Ongoing (as applicable)
2010 Due Date(s): Ongoing (as applicable)

SPILL REPORTING FORM

- Ensure follow-up corrective action/remedial action
- Presented in Annual Facility Review and Site Inspection Report
- Completed within one business day of any spill event
- BMPP Implementation Effectiveness:

BMPP KEY COMPLIANCE

- Avoid costly spill reporting violations and problems meeting SPDES permit compliance requirements with proper inspection and maintenance of fueling and maintenance equipment.
- Inspections are the most effective way to detect and avoid potential problems with fueling and maintenance equipment before they become liabilities.

CONTACT

Ms. Denise A. Branch
Manager, Environmental Services

The Port Authority of NY & NJ JFK International Airport Building 14, 3rd Floor Jamaica, NY 11430
(718) 244-3568
dbranch@panynj.gov





SPILL REPORTING FORM

I. FACILITY INFORMATION

Instructions: Give the tenant/facility's name, terminal, and building numbers, and address or location of tenant's facility. Give the tenant contact name, as it is legally referred to, of the person, business, public organization, or other entity that owns or operates the tenant's facility. The owner/operator is the entity which is responsible for compliance with the permit, statute, and applicable regulations. Give the name, title, and work telephone number of the Pollution Prevention Team member who is thoroughly familiar with the operation of the facility and with the facts reported in this BMPP Performance Inspection Report and who can be contacted by the PANYNJ for additional information.

1. TENANT / FACILITY NAME	2. TERMINAL NUMBER(S)	3. BUILDING NUMBER(S)
4. MAILING ADDRESS / LOCATION OF PROPERTY	5. CITY	6. STATE; ZIPCODE
7. TENANT CONTACT (name)	8. MAILING ADDRESS (if different from No. 4.)	9. CONTACT PHONE NUMBER
10. POLLUTION PREVENTION TEAM CONTACT (name)	11. CONTACT PHONE NUMBER	12. EMAIL ADDRESS
13. LEASE START DATE	14. LEASE END DATE	14. DRAINAGE AREA (please reference the drawings in the BMPP available on-line)

II. SPILL REPORTING FORM

Instructions: Before proceeding to conduct the JFK Spill Reporting Form please review the NYSDEC procedure for reporting spills available on-line at: <http://www.dec.ny.gov/regulations/regulations.html>. Additional information regarding spill events may be obtained on the NYSDEC Spills incident database located at <http://www.dec.ny.gov/cfm/extapps/derexternal/index.cfm?pageid=2>

17. HAS THE MEMBER WHO IS THOROUGHLY FAMILIAR WITH THE OPERATION OF THE FACILITY ATTENDED A PANYNJ BMPP IMPLEMENTATION TRAINING SESSION? YES NO SPECIFY DATE _____

18. HAS YOUR FACILITY/SERVICE PROVIDER DEVELOPED OR DOES YOUR FACILITY CURRENTLY IMPLEMENT AN UPDATED SPILL POLLUTION CONTROL AND COUNTERMEASURE (SPCC) PLAN IF REQUIRED? YES NO *(Additional information regarding SPCC requirements can be found on the NYSDEC website at <http://www.dec.ny.gov/chemical/287.html>)*

19. DOES YOUR FACILITY/SERVICE PROVIDER CONDUCT SPCC IMPLEMENTATION TRAINING? YES NO

20. DO TENANT PERSONNEL RECEIVE GENERAL TRAINING FOR MINIMIZING SPILLS AND IMPLEMENTING BEST MANAGEMENT PRACTICES? YES NO

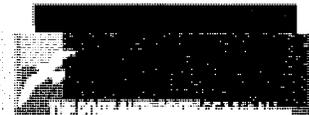
21. ARE TRAINING RECORDS AND EDUCATIONAL MATERIALS DOCUMENTED AND AVAILABLE FOR REVIEW? YES NO

22. DOES FACILITY HAVE CURRENT ENVIRONMENTAL PLANS: STORMWATER POLLUTION PREVENTION PLAN (SWPPP) SPILL RESPONSE PLAN (SRP) BEST MANAGEMENT PLANS (BMPs) OTHER (specify) FOR USE IN MINIMIZING THE AMOUNT OF DEICING MATERIAL APPLIED TO AIRCRAFT?

III. BMPP IMPLEMENTATION INSPECTION FORM

Instructions: Check each activity present at the facility and determine whether the BMPs are being implemented. State whether the results of the BMPP Performance Inspection where SATISFACTORY: BMPs (including source control BMPs) are used and are effective or NEEDS IMPROVEMENT: No BMPs used and stormwater pollution likely/some BMPs used but not effective BMPs necessary to improve pollution prevention to assess BMPP implementation effectiveness.

JFK BMPs	BMP			Implementation Effectiveness	
	Yes	No	N/A	Satisfactory	Needs Improvement
BMP 8 SPILLS MANAGEMENT					
1. Is immediate containment/cleanup of spills performed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Are applicable absorbent materials and vacuum cleaners immediately accessible for spill events?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>





IV. SPILL REPORTING

Instructions: Please completely fill out the following table identifying all aspects related to the individual spill event reported to the NYSDEC Spills Hotline and additional regulatory agencies. Provide the event date/time, location, type of spill, response, gallons spilled, cause/reason for spill or leak, NYSDEC spill number and the closure/corrective action status. Additional information regarding spill events may be obtained on the NYSDEC Spills Incident database located at <http://www.dec.ny.gov/cfm/extapps/derexternal/index.cfm?pageid=2>.

GENERAL SPILL INFORMATION			
TIME/DATE OF SPILL:	COMMON NAME OF MATERIAL SPILLED:		
CHEMICAL ABSTRACTS SERVICES (CAS) NUMBER: (if applicable) <i>reference at https://www.cas.org/</i>	QUANTITY OF MATERIAL SPILLED:		
LOCATION OF SPILL: PAVEMENT TARMAC OTHER (please specify):	QUANTITY DETERMINED BY (est., calc.):		
SPILL ENTERED CATCH BASIN? YES NO	WEATHER CONDITIONS: RAIN SNOW DRY		
NAME OF WATER BODY AFFECTED: (if applicable)	CLEANUP METHOD USED:		
CONTAINMENT METHOD USED: BOOMS SPILL KIT OTHER (please specify):	WAS REPORTABLE QUANTITY (RQ) EXCEEDED? (<i>reference at http://www.epa.gov/ceppo/pubs/title3.pdf</i>) YES NO		
CHARACTERIZATION OF CLEANUP MATERIAL			
DESCRIPTION/CAUSE OF SPILL: EQUIPMENT FAILURE ACCIDENT OTHER (please specify):			
NAME/TITLE OF INDIVIDUAL REPORTING SPILL:			
AGENCIES/INDIVIDUALS NOTIFIED (INCLUDE DATE/TIME OF NOTIFICATIONS)			
Entity	Contact Name	Date/Time	
SUPERVISOR/FACILITY MGR. FOR ALL SPILLS:			
NYSDEC—INCLUDE NYSDEC SPILL NO. (if applicable):			
NOTIFICATION TO JFK ENVIRONMENTAL SERVICES UNIT:			
PORT AUTHORITY OPERATIONS:			
PORT AUTHORITY POLICE:			
NATIONAL RESPONSE CENTER (NRC) 800/424-8802 (if RQ exceeded):			
UNITED STATES COAST GUARD:			
OTHERS NOTIFIED:			
INDIVIDUAL COMPLETING REPORT:			

Please submit completed forms electronically to:

Ms. Denise A. Branch
 Manager, Environmental Services
 The Port Authority of NY & NJ
 JFK International Airport
 Building 14, 3rd Floor
 Jamaica, NY 11430
 718-244-3568
dbranch@panynj.gov

Blake Hamilton
 Environmental Scientist
 Malcolm Pirnie, Inc.
 104 Corporate Park Drive
 White Plains, NY 10602
BEHamilton@pirnie.com
 (914) 641-2544

