

## Thursby, Kim

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**From:** Tripp, Anthony  
**Sent:** Monday, October 12, 2009 8:10 AM  
**To:** Thursby, Kim  
**Subject:** Heritage Crystal Clean receipts.

Heritage Crystal Clean e-post documents needing receipts (June 10; July 20; July 22; August 03; September 01). Use this e-mail as proof of receipt. Their responses of September 24, 2009, currently in Oculus, are proof that they did indeed receive the referenced e-posts.

Anthony R. Tripp, Ph.D., P.E.  
Professional Engineer III  
Hazardous Waste Regulation Section  
(850) 245-8766

## Thursby, Kim

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**From:** Epost HWRS  
**Sent:** Monday, August 03, 2009 9:19 AM  
**To:** 'Catherine.mccord@crystal-clean.com'  
**Cc:** Kantor, Karen E.; Posner, Augusta; Noland, Tiffaney; Dregne, James; Knauss, Elizabeth; Patel, Ashwin; Bahr, Tim; Tripp, Anthony  
**Subject:** Heritage-Crystal Clean facilities; FLR000154278;FLR000092171 and FLR000120014;Required information  
**Attachments:** 8-3-09-Heritage Crystal Clean-HCC Facilities letter.pdf-Receipt.pdf

In an effort to provide a more efficient service, the Florida Department of Environmental Protection's Hazardous Waste Regulation Section is forwarding the attached document to you by electronic correspondence "e-correspondence" in lieu of a hard copy through the normal postal service.

We ask that you verify receipt of this document by sending a "reply" message to [epost\\_hwrs@dep.state.fl.us](mailto:epost_hwrs@dep.state.fl.us). (An automatic "reply message" is not sufficient to verify receipt). If your email address has changed or you anticipate that it will change in the future, please advise accordingly in your reply. You may also update this information by contacting Kim Thursby at (850) 245-8792.

The attached document is in "pdf" format and will require Adobe Reader 6 or higher to open properly. You may download a free copy of this software at [www.adobe.com/products/acrobat/readstep2.html](http://www.adobe.com/products/acrobat/readstep2.html).

Please note that our documents are sent virus free. However, if you use Norton Anti-virus software, a warning may appear when attempting to open the document. Please disregard this warning.

Your cooperation in helping us affect this process by replying as requested is greatly appreciated. If you should have any questions about the attached document(s), please direct your questions to the contact person listed in the correspondence.

Tim Bahr  
Environmental Administrator  
Hazardous Waste Regulation  
Department of Environmental Protection  
E-Mail Address: [epost\\_hwrs@dep.state.fl.us](mailto:epost_hwrs@dep.state.fl.us)



# Florida Department of Environmental Protection

Bob Martinez Center  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400

Charlie Crist  
Governor

Jeff Kottkamp  
Lt. Governor

Michael W. Sole  
Secretary

August 03, 2009

## Sent Via E-mail

[Catherine.mccord@crystal-clean.com](mailto:Catherine.mccord@crystal-clean.com)

Catherine McCord  
Heritage-Crystal Clean, LLC  
2175 Point Boulevard, Suite 375  
Elgin, IL 60123

Subject: Required information for Heritage-Crystal Clean facilities in Florida.

Dear Ms. McCord:

There are a number of items for which the Department requires action regarding the Heritage-Crystal Clean facilities in Florida. Please respond to the following requests for information or clarification. I will divide these action items by facility as follows:

### **1. Heritage-Crystal Clean at 11643 103<sup>rd</sup> Street, Jacksonville, FL 32210 EPA ID# FLR000154278**

You were sent letters via electronic correspondence on June 10 and June 22, 2009 regarding the initial notification for a 10-day hazardous waste transfer facility. The June 10, 2009 letter describes the need to supply a "Certification by a responsible corporate officer of the transporter that the proposed location satisfies the criteria of Section 403.7211(2), Florida Statutes". The June 22, 2009 letter details corrections and additional information required for the documents already submitted on March 19, 2009 in support of your initial notification for a 10-day hazardous waste transfer facility.

Question 1.1: Have you received the June 10, 2009 letter? You have previously indicated that you received the June 22, 2009 letter but not the June 10, 2009 letter.

Question 1.2: Have you prepared the Official Certification requested in the June 10, 2009 letter?

Question 1.3: Have you made the corrections and additions requested in the June 22, 2009 letter?

Question 1.4: Have you submitted the Official Certification and the revised documents for additional review?

Comment 1.1: Until the Official Certification and revised documents are received, reviewed and approved you do not have authorization to operate a 10-day hazardous waste transfer facility at this location.

**2. Heritage-Crystal Clean at 8503 A Sunstate Street, Tampa, FL 33634**  
**EPA ID# FLR000092171**

You were sent letters via electronic correspondence on July 20, 2009 requesting additional information regarding your variance request from setback criteria of Section 403.7211(5) Florida Statutes, for a 10-day hazardous waste transfer facility.

Question 2.1: We received notification from our Outlook system that this electronic letter was deleted without being read. Have you received this letter?

Question 2.2: Have you prepared a response to this letter?

Question 2.3: Have you submitted your response to this letter?

Comment 2.1: Your variance request cannot be processed further without this additional information. Please let me know if you need the letter resent.

**3. Heritage-Crystal Clean at 950 Eller Drive, Port Everglades, FL 33316**  
**EPA ID#FLR000120014**

You were sent a letter via electronic correspondence on July 22, 2009 requesting additional documents for the annual notification of the 10-day hazardous waste transfer facility at this location.

Question 3.1: Have you received this letter?

Question 3.1: Have you prepared the additional documentation requested in the July 22, 2009 letter?

Questions 3.1: Have you submitted the requested additional documentation?

If you have any questions or concerns regarding this issue please contact me at [Anthony.tripp@dep.state.fl.us](mailto:Anthony.tripp@dep.state.fl.us) or 850-245-8766.

Sincerely,



Anthony R. Tripp, Ph.D., P.E.  
Hazardous Waste Permitting

cc:

Karen Kantor, DEP Southeast District, [karen.e.kantor@dep.state.fl.us](mailto:karen.e.kantor@dep.state.fl.us)  
Agusta Posner, OGC Tallahassee, [augusta.posner@dep.state.fl.us](mailto:augusta.posner@dep.state.fl.us)  
Tiffany Noland, DEP Tallahassee, [tiffany.noland@dep.state.fl.us](mailto:tiffany.noland@dep.state.fl.us)  
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