



Northeast District

Sign-in Sheet

Meeting: Heritage Crystal Clean
teleconference

Date: 3/10/10

Time: 2:30

Name	Organization	Phone number	Email
Jenna Perry	FDEP - NED	904-807-3382	Jenna.D.Perry@dep.state.fl.us
Ashwin Patel	FDEP - NED	904-807-3378	Ashwin.Patel@dep.state.fl.us
Vicky Valade	FDEP - NED	904-807-3379	Vicky.Valade@dep.state.fl.us
Georgiana Holmes	FDEP - OGC	850-245-2242	Georgiana.Holmes@dep.state
Catherine McCord	HCC	847-783-5949	Catherine.mccord@ Crystal-clean.com
Philip Comella	Seyfarth & Shaw LLP		PComella@seyfarth.com

ENFORCEMENT MEETING NOTES

Meeting Date: March 10, 2010 Facility Name: Heritage Crystal Clean
FLR000154278 and FLR000142174

Issue Discussed:

Two warning letters/inspection reports sent to Ms. Catherine McCord for the two Heritage Crystal Clean facilities (one open, one closed) in Jacksonville. We went over each violation and the facility responded to each.

Actions Required by DEP:

We will look at the used oil halogen screening requirements for used oil transporters.

Information Needed from DEP:

none

Actions Required by Facility:

Facility will draft a response to the warning letters and send it to Jenna Perry within 30 days.

Information Needed from Facility:

In the response, the facility will address each outstanding violation and will provide their return to compliance activities, as well as any relevant information or argument related to the violation.

Penalty Amount Revised:

Original Amount: _____ none calculated yet _____

Revised Amount: _____ n/a _____

Revised By: _____ n/a _____

Next Step Towards Settlement:

The facility will provide the response letter within 30 days. Then the DEP will send HCC a draft penalty calculation and we will then discuss entering into a short form consent order.
