

From: Glorioso, Vinnie
To: [Mitchell, Cheryl L](#)
Cc: [Decina, Anita](#)
Subject: RE: HCC Jacksonville FDEP inspection follow up request
Date: Thursday, July 19, 2018 3:49:48 PM
Attachments: [2015 Contingency Plan update Jax.pdf](#)
[Contingency Plan file submitted online with tier II report Jacksonville 2017.pdf](#)

Cheryl,

See below in red. I copied Anita Decina, EHS VP in case she has anything to add. Thanks

Vinnie N. Glorioso, CSP, CHMM
Regional Manager- Environmental, Health and Safety
Heritage-Crystal Clean, LLC
6305 E. Lombard Street, Baltimore, MD 21224
443-463-1598

From: Mitchell, Cheryl L [<mailto:Cheryl.L.Mitchell@FloridaDEP.gov>]
Sent: Monday, July 09, 2018 7:22 PM
To: Glorioso, Vinnie <Vinnie.Glorioso@Crystal-Clean.com>
Cc: Falls, Kevin <Kevin.Falls@Crystal-Clean.com>
Subject: RE: HCC Jacksonville FDEP inspection email 4

Vinnie – I believe the only items we need clarification/information on are listed below.

1. Used Oil (UO) and Used Oil Filter (UOF) log or equivalent information (DEP form previously sent) [reg 40 CFR 279.46; 62-710.510(1), Florida Administrative Code (FAC)]; **HCC track used oil and used oil filter log in CCMS (Crystal Clean Management System) program. Cheryl, if you need some data on this, I will need Anita to give me some help in CCMS.**
2. How is HCC's waste stream "Branch Debris" managed/treated? [40 CFR 279.47]
Branch debris (gloves, oil pads, absorbent, etc.) goes in a 55-gallon drum as non-hazardous waste and is shipped to the Atlanta hub, which will then be sent to a TSDF.
3. Contingency Plan and arrangements made with local emergency response authorities [40 CFR 265.50-.56] **In 2015 we submitted contingency plan to local emergency response agencies, but the agencies did not submit arrangement back to us. Attached are those submissions and our current contingency plan that was submitted with the 2017 CY tier II reports online to the FL tier II website for emergency responders. Attached are those submissions and our current contingency plan that was submitted with the tier II reports online to the FL tier II website for emergency responders.**
4. Do the labs that HCC uses for waste sampling have NELAP/DOH certification by State of Florida? [62-160.300, FAC] **We have used Pace in New Orleans with the FL certification.**
5. How is VSQG waste managed after it arrives in Atlanta? **The HCC Atlanta hub operates also as a 10-day hazardous waste transfer facility. Any hazardous waste drums are re-organized depending on the waste type and then shipped to a Treatment, Storage, and Disposal Facility (TSDF).**

I'm in the office all week except Thursday and we can discuss these in a phone call as needed. Just

let me know a few available dates/times so I can try and get Pam on the call too. Thanks!

r/
Cheryl

From: Glorioso, Vinnie [<mailto:Vinnie.Glorioso@Crystal-Clean.com>]
Sent: Thursday, July 5, 2018 1:17 PM
To: Mitchell, Cheryl L <Cheryl.L.Mitchell@FloridaDEP.gov>
Subject: RE: HCC Jacksonville FDEP inspection email 4

Cheryl,

Can you please compile a list of items that we need to clarify or further explain as a result of the Jacksonville inspection? Thanks

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From: Mitchell, Cheryl L [<mailto:Cheryl.L.Mitchell@FloridaDEP.gov>]
Sent: Thursday, June 07, 2018 3:34 PM
To: Glorioso, Vinnie <Vinnie.Glorioso@Crystal-Clean.com>
Cc: Falls, Kevin <Kevin.Falls@Crystal-Clean.com>
Subject: RE: HCC Jacksonville FDEP inspection email 4

Vinnie – I am getting all your emails (up to #4 with this one) and I didn't want you to worry about a lack of response from me. I'm sorting through them slowly and if I have any questions I'll send you all an email to set-up a conference call either the end of next week or the week of the 18th. Thank you,

r/
Cheryl

From: Glorioso, Vinnie <Vinnie.Glorioso@Crystal-Clean.com>
Sent: Tuesday, June 5, 2018 3:36 PM
To: Mitchell, Cheryl L <Cheryl.L.Mitchell@FloridaDEP.gov>
Cc: Falls, Kevin <Kevin.Falls@Crystal-Clean.com>
Subject: HCC Jacksonville FDEP inspection email 4

Cheryl,

Here is some information about our halogen screening procedures you requested.

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