

From: [Mitchell, Cheryl L](#)
To: ["Decina, Anita"; "Walper, Michelle"; "Glorioso, Vinnie"; "Falls, Kevin"; "Hurin, Billy"](#)
Cc: [Fellabaum, Pamela](#)
Subject: HERITAGE CRYSTAL CLEAN (HCC) - PENALTY GUIDELINES AND DIRECTIVES
Date: Monday, December 17, 2018 5:32:00 PM
Attachments: [Guidelines for Characterizing Hazardous Waste Universal Waste Used Oil and Drycleaner Violations \(10-2014 rev\).xlsx](#)
[CURRENT DEP Directive 923 Feb2013.pdf](#)
[PENALTIES MATRIX \(HW, UW & UO\) w MEDIAN VALUES.docx](#)
[EPA RCRA Civil Penalty Policy 2003.pdf](#)

HCC Team – attached are subject documents as follows:

1. DEP Guidelines for Characterizing Waste Violations (as listed);
2. DEP Directive 923 Civil Penalties Directive;
3. DEP Penalty Matrix for Hazardous and Universal Wastes and Used Oil;
4. EPA's RCRA Penalty Policy; and
5. DEP Enforcement Manual link: [DEP Enforcement Manual](#)

Please let me know if you have any questions or need additional information.

r/
Cheryl