

**From:** [Mitchell, Cheryl L](#)  
**To:** ["Decina, Anita"](#); ["Walper, Michelle"](#); ["Glorioso, Vinnie"](#); ["Falls, Kevin"](#)  
**Cc:** [Webber, Heather](#); [Fellabaum, Pamela](#); [Maher, Jim](#)  
**Subject:** RE: HERITAGE CRYSTAL CLEAN (HCC) ENFORCEMENT MEETING  
**Date:** Friday, November 30, 2018 1:29:00 PM  
**Attachments:** [Penalty Computation Worksheet- HCC \(11-28-18\).pdf](#)

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In advance of our meeting next Friday, I am providing the Department's proposed Penalty Computation Form. During the meeting we will explain how the Department calculated the penalties and review Department and EPA penalty guidance and policies that are used for those calculations.

Please let me know if anyone has any questions or needs any additional information prior to next Friday. Thank you,

r/  
Cheryl

-----Original Appointment-----

**From:** Mitchell, Cheryl L  
**Sent:** Friday, November 9, 2018 3:08 PM  
**To:** Decina, Anita; Walper, Michelle; Glorioso, Vinnie; Falls, Kevin; Maher, Jim; Webber, Heather; Fellabaum, Pamela; Jordan, Monique  
**Subject:** HERITAGE CRYSTAL CLEAN (HCC) ENFORCEMENT MEETING  
**When:** Friday, December 7, 2018 10:30 AM-11:30 AM (UTC-05:00) Eastern Time (US & Canada).  
**Where:** DEP NED OFFICE, CONFERENCE ROOM 1E  
**Importance:** High

Subject meeting is scheduled for Friday, December 7, 2018, at DEP Northeast District office located in Jacksonville, FL; location information is attached. We have provided a phone conference line (call-in info below) if someone can't join us in person. Attached is the Warning Letter (WL), Final Inspection Report and HCC response to the WL that will be discussed during this meeting. Proposed penalties (to be sent out prior to the meeting) and resolution of this case via a Consent Order will also be discussed.

If you have any questions or need any further information prior to the meeting please let me know. Thank you for everyone's time and attention to this matter.

r/  
Cheryl Mitchell  
904-256-1620

Phone conference number: 1-888-585-9008  
Participant PW: 495 145 127