

**From:** [Decina, Anita](#)  
**To:** [Mitchell, Cheryl L](#); [Walper, Michelle](#); [Glorioso, Vinnie](#); [Falls, Kevin](#); [Hurin, Billy](#)  
**Cc:** [Fellabaum, Pamela](#)  
**Subject:** RE: FOLLOW-UP FROM HCC MTG FRIDAY 12/7  
**Date:** Wednesday, January 23, 2019 12:22:04 PM

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Good morning Cheryl,

I wanted to give you a quick update and let you know that we have been working on the action items identified in the compliance matrix that we discussed last month. We are in the process of finalizing all of the action items and assembling our response. I plan to have the update package ready for your review/input very shortly.

Have a great day,  
Anita

Anita Decina  
Vice President, Environment, Health & Safety, DOT  
Heritage-Crystal Clean, LLC  
2175 Point Blvd., Ste 375  
Elgin, IL 60123

Office: 847-783-5924  
Cell: 630-688-3303

It's your choice to be safe: own it

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**From:** Mitchell, Cheryl L <[Cheryl.L.Mitchell@FloridaDEP.gov](mailto:Cheryl.L.Mitchell@FloridaDEP.gov)>  
**Sent:** Tuesday, December 11, 2018 1:36 PM  
**To:** Decina, Anita <[Anita.Decina@Crystal-Clean.com](mailto:Anita.Decina@Crystal-Clean.com)>; Walper, Michelle <[Michelle.Walper@Crystal-Clean.com](mailto:Michelle.Walper@Crystal-Clean.com)>; Glorioso, Vinnie <[Vinnie.Glorioso@Crystal-Clean.com](mailto:Vinnie.Glorioso@Crystal-Clean.com)>; Falls, Kevin <[Kevin.Falls@Crystal-Clean.com](mailto:Kevin.Falls@Crystal-Clean.com)>; Hurin, Billy <[Billy.Hurin@Crystal-Clean.com](mailto:Billy.Hurin@Crystal-Clean.com)>  
**Cc:** Fellabaum, Pamela <[Pamela.Fellabaum@FloridaDEP.gov](mailto:Pamela.Fellabaum@FloridaDEP.gov)>  
**Subject:** RE: FOLLOW-UP FROM HCC MTG FRIDAY 12/7

Correct – I missed it! Now attached, thank you!

r/  
Cheryl

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**From:** Decina, Anita [<mailto:Anita.Decina@Crystal-Clean.com>]  
**Sent:** Monday, December 10, 2018 10:51 PM  
**To:** Mitchell, Cheryl L <[Cheryl.L.Mitchell@FloridaDEP.gov](mailto:Cheryl.L.Mitchell@FloridaDEP.gov)>; Walper, Michelle <[Michelle.Walper@Crystal-Clean.com](mailto:Michelle.Walper@Crystal-Clean.com)>; Glorioso, Vinnie <[Vinnie.Glorioso@Crystal-Clean.com](mailto:Vinnie.Glorioso@Crystal-Clean.com)>; Falls, Kevin <[Kevin.Falls@Crystal-Clean.com](mailto:Kevin.Falls@Crystal-Clean.com)>; Hurin, Billy <[Billy.Hurin@Crystal-Clean.com](mailto:Billy.Hurin@Crystal-Clean.com)>

**Cc:** Fellabaum, Pamela <[Pamela.Fellabaum@FloridaDEP.gov](mailto:Pamela.Fellabaum@FloridaDEP.gov)>

**Subject:** RE: FOLLOW-UP FROM HCC MTG FRIDAY 12/7

Cheryl,

Thank you for the follow up. Unless I missed it, will you please forward the sign in sheet?

Thanks

Anita

Anita Decina

Vice President, Environment, Health & Safety, DOT

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2175 Point Blvd., Ste 375

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**From:** Mitchell, Cheryl L <[Cheryl.L.Mitchell@FloridaDEP.gov](mailto:Cheryl.L.Mitchell@FloridaDEP.gov)>

**Sent:** Monday, December 10, 2018 4:55 PM

**To:** Decina, Anita <[Anita.Decina@Crystal-Clean.com](mailto:Anita.Decina@Crystal-Clean.com)>; Walper, Michelle <[Michelle.Walper@Crystal-Clean.com](mailto:Michelle.Walper@Crystal-Clean.com)>; Glorioso, Vinnie <[Vinnie.Glorioso@Crystal-Clean.com](mailto:Vinnie.Glorioso@Crystal-Clean.com)>; Falls, Kevin <[Kevin.Falls@Crystal-Clean.com](mailto:Kevin.Falls@Crystal-Clean.com)>; Hurin, Billy <[Billy.Hurin@Crystal-Clean.com](mailto:Billy.Hurin@Crystal-Clean.com)>

**Cc:** Fellabaum, Pamela <[Pamela.Fellabaum@FloridaDEP.gov](mailto:Pamela.Fellabaum@FloridaDEP.gov)>

**Subject:** FOLLOW-UP FROM HCC MTG FRIDAY 12/7

Hello HCC Team – thank you again for meeting with us last week. The information I owe you all will trickle-in via several emails but I wanted to get you the spreadsheet we worked with on Friday first. You can add your actions and status, possibly in the blocks that I have now shaded green; you can change the name of the file's date when actions occur at different times; or feel free to make whatever modifications/revisions you need to make it workable for you.

The link to our HW Handler website that can be used for checking generator information and IDs is below. If anyone needs a quick tutorial on usage I will be happy to walk them through over the phone or create some 'screen-grab' pages if needed.

[Florida's HW Handler Website](#)

Other items I owed everyone:

1. I will forward the LQG workshop email next.
2. The UO/UOF Facility Checklists were sent to Vinnie and Kevin previously but I will forward those also so that everyone will have a copy of those.
3. The penalty guidance and policies will be forwarded tomorrow afternoon or Wednesday.
4. I am researching whether we have any guidance on oil-impermeable coatings and will provide

feedback on the results this week

If there is something else I missed please let me know. Thank you,

r/

Cheryl

904-256-1620



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