From:	Piotrowski, Tony
To:	Lenhart, Shannon
Cc:	Kennedy, Shannon; Petkovich, Michael; Decina, Anita; Glorioso, Vinnie
Subject:	RE: Heritage Crystal Clean, LLC - FLD065680613 - Site Inspection Follow-Up
Date:	Wednesday, December 18, 2019 4:47:09 PM

Shannon we will get right on that. As you may recall the hoppers were relocated inside the building prior to your departure I will send the photographs tomorrow. Gain it was a pleasure meeting both of you. Contacted the EHS VP Anita Decina spoke to her about you visit and she will be reaching out to meet with you probably the beginning of the year. Thank you for requesting the information I will get with Vinnie Glorioso to provide the requested documentation. Again pleasure meeting the both of you and I look forward to a long working relationship over the next many years. Have a nice evening.

From: Lenhart, Shannon <Shannon.Lenhart@FloridaDEP.gov>
Sent: Wednesday, December 18, 2019 12:38 PM
To: Piotrowski, Tony <Tony.Piotrowski@Crystal-Clean.com>
Cc: Kennedy, Shannon <Shannon.Kennedy@FloridaDEP.gov>
Subject: [EXTERNAL] Heritage Crystal Clean, LLC - FLD065680613 - Site Inspection Follow-Up

Good afternoon,

Thank you for accompanying the Department on the December 12, 2019 hazardous waste compliance evaluation inspection of Heritage Crystal Clean, LLC (EPA ID No. FLD065680613) located at 105 S Alexander St., Plant City, FL. During the inspection of this facility, it was noted that the following areas were not in compliance:

- Three roll offs containing used oil filters located on the western portion of the property were not properly closed or otherwise protected from the weather
    - Please send photo documentation of the closed roll offs
- Several dumpster hoppers containing used oil filters, located adjacent to the drum wash area, were not properly closed or otherwise protected from the weather
    - Please send photo documentation of the closed hoppers containing used oil filters
- It was noted that one tanker truck located outside in the area adjacent to the roll offs was approximately ¾ full
    - Please send photo documentation of the tanker truck located on the unloading pad

In addition, please provide the following documents:

- Documents from the nonconforming log as discussed at the time of the inspection
- Waste Analysis Plan
- Contingency Plan
- Copy of arrangements made with local authorities

- SPCC Plan

<u>Please provide all requested photographs and documents by Friday, December 20, 2019</u>.
Please let me know if you have any questions or would like to discuss further.

Kind regards,

Shannon Lenhart
Florida Department of Environmental Protection
Southwest District
Environmental Specialist
Shannon.Lenhart@FloridaDEP.gov
Office: 813-470-5939

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