

Thursby, Kim

From: Decina, Anita <Anita.Decina@Crystal-Clean.com>
Sent: Friday, July 21, 2023 10:50 AM
To: Epost HWRS
Cc: Schulenberg, Rebekah
Attachments: 7-21-23 Heritage CC Plant City RAI.Receipt..pdf

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received

Anita Decina
Vice President, Operational, Safety & Environmental Excellence

O: 847-783-5924 | C: 630-688-3303
2000 Center Drive, Suite East C300
Hoffman Estates, IL 60192



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Thursby, Kim

From: /O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=7413839EC0A24212B3420B8453290984-THURSBY_K
Sent: Friday, July 21, 2023 9:40 AM
To: 'tony.piotrowski@crystal-clean.com'
Cc: Smith, Michell M.; Walker, Kim (Waste); Bastek, Brian; Rodgers-Smith, Delores; 'Merizalde.carlos@epa.gov'; vogel.jennifer@epa.gov; Financial Assurance Working Group; Miller, Michael B.; anita.decina@crystal-clean.com; 'david.hawley@c-ka.com'; 'brooks.ray@c-ka.com'; Coleman, Lauren J.
Subject: Heritage Crystal-Clean, LLC, Plant City; FLD 065 680 613;First Request for Additional Information (RAI)
Attachments: 7-21-23 Heritage CC Plant City RAI.Receipt..pdf

In an effort to provide a more efficient service, the Florida Department of Environmental Protection's Hazardous Waste Program and Permitting section is forwarding the attached document to you by electronic correspondence "e-correspondence" in lieu of a hard copy through the normal postal service.

We ask that you verify receipt of this document by sending a "reply" message to epost_hwrs@dep.state.fl.us (An automatic "reply message" is not sufficient to verify receipt). If your email address has changed or you anticipate that it will change in the future, please advise accordingly in your reply. You may also update this information by contacting Kim Thursby at (850) 245-8792.

The attached document is in "pdf" format and will require Adobe Reader 6 or higher to open properly. You may download a free copy of this software at www.adobe.com/products/acrobat/readstep2.html.

Your cooperation in helping us affect this process by replying as requested is greatly appreciated. If you should have any questions about the attached document(s), please direct your questions to the contact person listed in the correspondence.

Michell Mason Smith
Environmental Administrator
Hazardous Waste Program & Permitting



FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, FL 32399-2400

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

REQUEST FOR ADDITIONAL INFORMATION

July 21, 2023

Tony Piotrowski
105 S. Alexander Street
Plant City, FL, 33563
Tony.piotrowsky@crystal-clean.com

Re: **First Request for Additional Information (RAI)**
Heritage Crystal-Clean, LLC, Plant City
EPA ID Number: FLD 065 680 613
Current Used Oil Processing Permit: 30676-010-HO
DEP Application Number: 30676-011-HO
Hillsborough County – Hazardous Waste

Dear Mr. Piotrowsky:

Thank you for your revised application for a Used Oil Permit Processing Renewal for the above referenced Facility. A Department staff review of the application and supplemental documentation submitted on June 28, 2023, indicates the application is incomplete. Pursuant to the provisions of Rule 62-710.800(3), Florida Administrative Code (F.A.C.) and Chapter 403.722, Florida Statutes (F.S.), all processing of the application is suspended when a permit application is deemed incomplete. Please provide the information in the attached document and refer to this correspondence in your response.

In order for the Department to continue processing your application, please submit the information requested as soon as possible, and refer to this correspondence in your response. The response must be signed, sealed, and dated by a registered Florida Professional Engineer. The Department must receive a response within 30 days of the date of this letter, or August 19, 2023. Pursuant to subsection 62-710.800(3), F.A.C. and Section 120.60, F.S., failure of an applicant to provide the timely requested information by the applicable deadline may result in denial of the application. Reminder: this application was submitted late and processing needs to be completed prior to the expiration of the permit on August 20, 2023.

Please submit the response in electronic format to HWPP@dep.state.fl.us, with a copy to lauren.coleman@floridadep.gov. If the file is very large, you may post it to a folder on this office's ftp site at: <ftp://ftp.dep.state.fl.us/pub/incoming/DWM/RCRA/> After posting the

Tony Piotrowski
Heritage Crystal-Clean Plant City
July 21, 2023
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document, send an e-mail to HWPP@dep.state.fl.us, with a copy to lauren.coleman@floridadep.gov, alerting us that it has been posted.

If you have any questions, please contact Lauren Coleman by telephone at (850) 245-8765 or by e-mail at lauren.coleman@floridadep.gov.

Sincerely,



Michell Mason Smith, Environmental Administrator
Hazardous Waste Program & Permitting

Attached: List of Requested Information

Cc (w/ Attachment):

Brian Bastek, EPA Region 4 bastek.brian@epa.gov
Delores Rogers-Smith, EPA Region 4, rodgers-smith.delores@epa.gov
Carlos Merizalde, EPA Region 4, merizalde.carlos@epa.gov
Jennifer Vogel, EPA Region 4, vogel.jennifer@epa.gov
Financial Assurance Working Group, DEP Headquarters,
financial.assurance.working.group@floridadep.gov
M. Brandon Miller, DEP Southwest, michael.b.miller@floridadep.gov
Anita Decina, Heritage Crystal-Clean, LLC, anita.decina@crystal-clean.com
Lauren Coleman, DEP Headquarters, lauren.coleman@floridadep.gov
David Hawley, CK Associates, LLC, david.hawley@c-ka.com
Brooks Ray, CK Associates, LLC, brooks.ray@c-ka.com

Attachment: List of Requested Information

Heritage Crystal Clean, LLC, Plant City
EPA ID Number: FLD 065 680 613
DEP Application Number.: 30676-011-HO

1. Part I, Page 1, No. 9: Tony's last name is misspelled.
2. Part I, Page 1, No. 10: Operator's Name should be a person. This person must sign the operator certification in Part II.
3. Part I, Page 2, No. 11: The person listed must be the facility owner. If a corporation is listed, then the President should be listed and must sign the Owner certification in Part II, or documentation must be provided giving authorization to the person certifying/signing in Part II.
4. Part I, Page 3, B.3: Incoming and outgoing traffic patterns were not provided. Please include.
5. Attachment 8 Closure Plan: A closure schedule was not included. Please provide.
6. Attachment 8 Closure Plan: The cost estimate provided on Form 62-710.901(7), F.A.C., was approved by the Department in February 2023, however, the financial assurance form has yet to be approved and updated. Please provide updated financial assurance form and closure cost estimate form as necessary.
7. Attachment 9 Employee Training: The attachment does not include the frequency of employee training, nor does it address how the company's education program is updated to address changes in applicable regulations and facility operations. Please include.