

## MyFDEP

Florida Department of Environmental Protection

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## Pending Document Details

**NATIVE NAME:** HERITAGE - CRYSTAL CLEAN LLC**DOC LOG ID:** 27364**CHAZ ID:** ILR000130062**CITY:** ELGIN**COUNTY:** ALL FL CNTYS[View email records](#)
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[RHWT Approvals](#)
[RMH Email Templates](#)
[RMH Approvals](#)
[RUOH Email Template](#)
[RUOH Approvals](#)

## Document Types

| Document Type | Primary Type | Discontinued On |
|---------------|--------------|-----------------|
| RHWT          | Y            |                 |
| RMH           | N            |                 |
| RUOH          | N            |                 |


## Email Addresses

| Affiliation-ID | Interest Type | Email  | Native ID    | Native Name                  |
|----------------|---------------|--|--------------|------------------------------|
| 310504         | HWT           | <a href="mailto:michelle.walper@crystal-clean.com">michelle.walper@crystal-clean.com</a> | ILR000130062 | Heritage - Crystal Clean LLC |
| 310505         | MP            | <a href="mailto:michelle.walper@crystal-clean.com">michelle.walper@crystal-clean.com</a> | ILR000130062 | Heritage - Crystal Clean LLC |
| 354994         | UOP           | <a href="mailto:michelle.walper@crystal-clean.com">michelle.walper@crystal-clean.com</a> | ILR000130062 | Heritage - Crystal Clean LLC |

## Child Documents

| DocLog-ID             | Preindex# | Received Date | Action Item                        |
|-----------------------|-----------|---------------|------------------------------------|
| <a href="#">27418</a> | 1322178   | 04/28/2014    | Certificate Of Liability Insurance |
| <a href="#">27716</a> | 1341457   | 06/02/2014    | Certificate Of Liability Insurance |

## Processes

| Document Type | Process  | Date       | Author      | Delete |
|---------------|--|------------|-------------|--------|
| RHWT          | Logged   | 04/23/2014 | SIMMONS_JLS | ✕      |
| RHWT          | Completeness Review  | 04/29/2014 | HORLICK_S   | ✕      |
| RHWT          | Ready for Data Entry   | 04/29/2014 | HORLICK_S   | ✕      |
| RHWT          | Data Entry Completed   | 04/29/2014 | SIMMONS_JLS | ✕      |
| RMH           | Logged   | 04/23/2014 | SIMMONS_JLS | ✕      |
| RMH           | Completeness Review  | 04/28/2014 | TENACE_L    | ✕      |
| RMH           | Ready for Data Entry   | 04/28/2014 | TENACE_L    | ✕      |
| RMH           | Data Entry Completed   | 04/29/2014 | SIMMONS_JLS | ✕      |
| RMH           | Final Review   | 04/29/2014 | TENACE_L    | ✕      |
| RMH           | Notification Letter Emailed  | 04/29/2014 | TENACE_L    | ✕      |
| RMH           | Booked into Oculus  | 04/29/2014 | TENACE_L    | ✕      |
| RUOH          | Logged   | 04/23/2014 | SIMMONS_JLS | ✕      |
| RUOH          | Completeness Review  | 04/24/2014 | ASHWOOD_J   | ✕      |

|      |  |            |             |   |
|------|--|------------|-------------|---|
| RUOH | Waiting for information  | 04/24/2014 | ASHWOOD_J   | ✕ |
| RUOH | Ready for Data Entry   | 04/29/2014 | ASHWOOD_J   | ✕ |
| RUOH | Data Entry Completed   | 04/29/2014 | SIMMONS_JLS | ✕ |
| RUOH | Final Review   | 04/29/2014 | ASHWOOD_J   | ✕ |
| RUOH | Waiting for information  | 06/17/2014 | ASHWOOD_J   | ✕ |
| RUOH | Notification Letter Emailed  | 06/25/2014 | ASHWOOD_J   | ✕ |
| RUOH | Booked into Oculus  | 06/26/2014 | THURSBY_K   | ✕ |

### Add A New Process

| Document Type                                   | Process                | Date       |             |
|---|------------------------|------------|-------------|
| Registered Hazardous Waste Transporter (RHWT) ▼ | FDM Facility Created ▼ | 06/26/2014 | Add Process |

### Comments

| Document Type   | Date       | Comment   | Author      |
|-----------------|------------|---|-------------|
| General Comment | 04/23/2014 | Notification has an original signature.   | SIMMONS_JLS |
| RHWT            | 04/29/2014 | Updated HWT/UOH Certificate of Liability insurance form received.   | HORLICK_S   |
| RHWT            | 06/06/2014 | Email to Michelle Walper: In reviewing your submittals, we notice additional information is needed. Please submit the following to continue processing your Florida Hazardous Waste Transporter registration. Please revise the Florida Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler form as follows;<br>1. The center section under 'coverage applies at' must be filled in with the correct EPA/DEP ID Number for the Elgin, Illinois facility.<br>2. The zip code for the Jacksonville location does not match the zip code given on the 8700-12FL for that facility (see attached).<br>3. Submit the revised insurance form hand signed (1 wet signature) by an authorized agent of the insurance provider. No stamps and no photo copies of the signature. (A blank Insurance form is attached for your convenience.) As soon as possible, please mail the required forms to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400<br>Let me know if you have any questions or comments. Thanks | HORLICK_S   |
| RMH             | 04/28/2014 | Please process as a transporter only of lamps and devices.  | TENACE_L    |
| RUOH            | 04/24/2014 | Receive original 8700 form, registration fee, training manual statement, and Annual Report - Good.  | ASHWOOD_J   |
| RUOH            | 04/24/2014 | Email sent to Michelle Walper: In reviewing your submittal, we noticed additional information is needed. The Name of the Insurer, as listed (see attached), is not registered with the Florida Department of Insurance website <a href="http://www.flor.com/companysearch">http://www.flor.com/companysearch</a> . The Insurance form submitted has the incorrect EPA ID # and authorized signature is not original (see attached). Please submit the following to continue to processing your renewal. (see attached blank form for your convenience): Received Combined HWT/UO Certificate of Liability Insurance form. As soon as possible, please mail the required form with original (hand signed) signatures to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.  | ASHWOOD_J   |
| RUOH            | 04/29/2014 | Received revised original Combined HWT/UO Insurance form.   | ASHWOOD_J   |
| RUOH            | 06/16/2014 | Left message for Michelle to return phone call for UO registration.   | ASHWOOD_J   |
| RUOH            | 06/17/2014 | Email sent to Michelle Walper: In reviewing your submittal, we noticed additional information is needed. Page 5 of the 8700 form need to add the name of the person completing the form (see attached). Please submit the following to continue to processing your renewal. (see attached blank form for your convenience): Revised Page 5 of 8700 form. As soon as possible, please mail the required form with original (hand signed) signatures to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.   | ASHWOOD_J   |
| RUOH            | 06/24/2014 | Received revised Page 5 of 8700 form.   | ASHWOOD_J   |
| RUOH            | 06/24/2014 | Received revised Combined HWT/UO Insurance form.  | ASHWOOD_J   |

### Add A New Comment

| Document Type                                   | Comments    |             |
|---|-------------|-------------|
| Registered Hazardous Waste Transporter (RHWT) ▼ | <div></div> | Add Comment |