

# MyFDEP

Florida Department of Environmental Protection



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## Completed Document Details

**NATIVE NAME:** HERITAGE - CRYSTAL CLEAN LLC

**DOC LOG ID:** 27364

**CITY:** ELGIN

**CHAZ ID:** ILR000130062

**COUNTY:** ALL FL CNTYS

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[RHWT Email Template](#) [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="#">27716</a>	1341457	06/02/2014	Certificate Of Liability Insurance
<a href="#">27418</a>	1322178	04/28/2014	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	✕
RHWT	Final Review	06/27/2014	HORLICK_S	✕
RHWT	Notification Letter Emailed	06/27/2014	HORLICK_S	✕
RHWT	Booked into Oculus 	07/07/2014	THURSBY_K	✕
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	✕

## 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

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; 1 The center section under 2coverage applies at 3 must be filled in with the correct EPA/DEP ID Number for the Elgin, Illinois facility. 4 The zip code for the Jacksonville location does not match the zip code given on the 8700-12FL for that facility (see attached). 5 Submit the	
RHWT	06/06/2014	revised insurance form hand signed (1wet signature2) 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 Division4HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Let me know if you have any questions or comments. Thanks	HORLICK_S
RHWT	06/27/2014	Updated HWT/UOH Certificate of Liability insurance form received.	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
		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.florid.com/companysearch">http://www.florid.com/companysearch</a> . The Insurance form submitted has the incorrect EPA ID # and authorized signature is not original (see attached).	
RUOH	04/24/2014	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
		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.	
RUOH	06/17/2014		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