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NATIVE NAME: HERITAGE - CRYSTAL CLEAN LLC
DOC LOG ID: 30133   **CHAZ ID:** ILR000130062
CITY: ELGIN   **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	michelle.walper@crystal-clean.com	ILR000130062	Heritage - Crystal Clean LLC
310505	MP	michelle.walper@crystal-clean.com	ILR000130062	Heritage - Crystal Clean LLC
354994	UOP	michelle.walper@crystal-clean.com	ILR000130062	Heritage - Crystal Clean LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	03/03/2015	SIMMONS_JLS	✖
RHWT	Completeness Review	03/12/2015	HORLICK_S	✖
RHWT	Ready for Data Entry	03/12/2015	HORLICK_S	✖
RHWT	Data Entry Completed	03/12/2015	SIMMONS_JLS	✖
RHWT	Final Review	07/06/2015	HORLICK_S	✖
RHWT	Notification Letter Emailed	07/06/2015	HORLICK_S	✖
RHWT		07/07/2015	THURSBY_K	

	Booked into Oculus 🏁🏁			✖
RMH	Logged	03/03/2015	SIMMONS_JLS	✖
RMH	Completeness Review	03/05/2015	TENACE_L	✖
RMH	Ready for Data Entry	03/05/2015	TENACE_L	✖
RMH	Data Entry Completed	03/05/2015	SIMMONS_JLS	✖
RMH	Final Review	03/05/2015	TENACE_L	✖
RMH	Notification Letter Emailed	03/05/2015	TENACE_L	✖
RMH	Booked into Oculus 🏁🏁	03/05/2015	TENACE_L	✖
RUOH	Logged	03/03/2015	SIMMONS_JLS	✖
RUOH	Completeness Review	03/09/2015	ASHWOOD_J	✖
RUOH	Ready for Data Entry	03/09/2015	ASHWOOD_J	✖
RUOH	Data Entry Completed	03/11/2015	SIMMONS_JLS	✖
RUOH	Waiting for information	05/28/2015	ASHWOOD_J	✖
RUOH	Waiting for information	06/24/2015	ASHWOOD_J	✖
RUOH	Final Review	07/02/2015	ASHWOOD_J	✖
RUOH	Data Entry Completed	07/06/2015	SIMMONS_JLS	✖
RUOH	Final Review	07/06/2015	ASHWOOD_J	✖
RUOH	Notification Letter Emailed	07/06/2015	ASHWOOD_J	✖
RUOH	Booked into Oculus 🏁🏁	07/07/2015	THURSBY_K	✖

Comments

Document Type	Date	Comment	Author
General Comment	03/03/2015	Notification has an original signature.	SIMMONS_JLS
RHWT	03/12/2015	Valid HWT/UOH Certificate of Liability insurance form on file.	HORLICK_S
RHWT	07/06/2015	Updated HWT/UOH Certificate of Liability insurance form received.	HORLICK_S
RMH	03/05/2015	Please process as a transporter only of lamps and devices. No statues marked on page 3, but they are out of state so that's their only option.	TENACE_L
RUOH	03/09/2015	Received original 8700 form, registration fee, training manual statement, and Page 1 of Annual Report.	ASHWOOD_J
RUOH	03/09/2015	Insurance form on file is current.	ASHWOOD_J
RUOH	05/28/2015	Email sent to Michelle Walper: In reviewing your submittal, we noticed additional information is needed. The Insurance form will expire on Monday, June 1, 2015 (see attached). Please submit the following to continue processing your renewal registration (see attached blank forms for your convenience): Updated Combined HWT/UO Certificate of Liability Insurance form. As soon as possible, please mail the	ASHWOOD_J

		required form with original (hand signed) signature to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.	
RUOH	06/24/2015	Email sent to Vinnie Glorioso: In reviewing your latest submittal, we noticed additional information is needed. The attached Insurance forms are incorrect. Please submit the following to continue processing your renewal registration (see attached blank forms for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form. As soon as possible, please mail the required form with original (hand signed) signature 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	07/02/2015	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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