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Completed Document Details

NATIVE NAME: HERITAGE - CRYSTAL CLEAN LLC

DOC LOG ID: 30135

CHAZ ID: FLR000154278

CITY: JACKSONVILLE

COUNTY: DUVAL

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Document Types

Document Type	Primary Type	Discontinued On
HWG	Y	
RHWT	N	
RMH	N	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
345012	MP	Michelle.Walper@Crystal-clean.com	FLR000154278	Heritage - Crystal Clean LLC
348562	UOP	michelle.walper@crystal-clean.com	FLR000154278	Heritage - Crystal Clean LLC
348563	HWR	Michelle.Walper@crystal-clean.com	FLR000154278	Heritage - Crystal Clean LLC
354992	HWT	michelle.walper@crystal-clean.com	FLR000154278	Heritage - Crystal Clean LLC

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	03/03/2015	SIMMONS_JLS	✕
HWG	Completeness Review	04/08/2015	SIMMONS_JLS	✕
HWG	Ready for Data Entry	04/08/2015	SIMMONS_JLS	✕
HWG	Withdrawn 	07/07/2015	SIMMONS_JLS	✕
RHWT	Logged	03/03/2015	SIMMONS_JLS	✕

RHWT	Completeness Review	03/12/2015	HORLICK_S	✕
RHWT	Waiting for information	03/12/2015	HORLICK_S	✕
RHWT	Ready for Data Entry	07/06/2015	HORLICK_S	✕
RHWT	Data Entry Completed	07/07/2015	SIMMONS_JLS	✕
RHWT	Final Review	07/07/2015	HORLICK_S	✕
RHWT	Notification Letter Emailed	07/07/2015	HORLICK_S	✕
RHWT	Booked into Oculus 	07/08/2015	THURSBY_K	✕
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	Waiting for information	03/09/2015	ASHWOOD_J	✕
RUOH	Waiting for information	05/28/2015	ASHWOOD_J	✕
RUOH	Waiting for information	06/24/2015	ASHWOOD_J	✕
RUOH	Ready for Data Entry	07/06/2015	ASHWOOD_J	✕
RUOH	Data Entry Completed	07/06/2015	SIMMONS_JLS	✕
RUOH	Final Review	07/07/2015	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	07/07/2015	ASHWOOD_J	✕
RUOH	Booked into Oculus 	07/08/2015	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
General Comment	03/03/2015	Notification has an original signature.	SIMMONS_JLS
HWG	07/07/2015	Using doclog ID 30947 to complete HWG registration.	SIMMONS_JLS
RHWT	03/12/2015	Page 1 & page 4 of 8700 incorrect. Valid HWT/UOH Certificate of Liability insurance form on file.	HORLICK_S

RHWT	07/06/2015	Email to Vinnie, I need a revised page 4 of the 8700-12FL Florida Notification of Regulated Waste Activity for the following facilities. Please fill in Item 14. A. A facility cannot be a Transfer Facility without being a Transporter first. HERITAGE CRYSTAL CLEAN LLC _ PORT EVERGLADES (FLR000120014) HERITAGE CRYSTAL CLEAN LLC _ JACKSONVILLE (FLR000154278) HERITAGE CRYSTAL CLEAN LLC _ TAMPA (FLR000170431) Please submit only page 4 via email today. Let me know if you have any questions or comments. Thanks	HORLICK_S
RHWT	07/06/2015	Updated HWT/UOH Certificate of Liability insurance form received.	HORLICK_S
RHWT	07/06/2015	Updated page 4 of 8700 Notification received.	HORLICK_S
RMH	03/05/2015	Please process as a transfer facility for lamps and devices.	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	Email sent to Michelle Walper: In reviewing your submittal, we noticed additional information is needed. You cannot be a transfer facility without being a transporter and on Page 1 of Annual Report missing amounts in #2. Please submit the following to continue processing your renewal registration (see attached blank forms for your convenience): Revised Page 4 of 8700-12 FL Notification Form dated 4.23.13 and Revised Annual Report with both pages. As soon as possible, please mail the required forms 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	05/28/2015	Received revised 8700 form and Annual Report.	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 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	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	07/06/2015	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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