

MyFDEP

Florida Department of Environmental Protection



Welcome, Kim Thursby. You are logged on with a role of CHAZ_USER. [\[Sign Out\]](#)

[\[Pending List\]](#) [\[Completed List\]](#)

[\[Completed List - this DocLog\]](#)

Completed Document Details

NATIVE NAME: HERITAGE-CRYSTAL CLEAN LLC

DOC LOG ID: 30132

CHAZ ID: FLR000170431

CITY: TAMPA

COUNTY: HILLSBOROUGH

[View email records](#)

[📁 HWG Email Template](#)
[📁 Notification Approvals](#)
[📁 RHWT Email Template](#)
[📁 RHWT Approvals](#)
[📁 RMH Email Templates](#)
[📁 RMH Approvals](#)
[📁 RUOH Email Template](#)
[📁 RUOH Approvals](#)

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 |
|----------------|---------------|--|--------------|----------------------------|
| 328263 | MP | michelle.walper@crystal-clean.com | FLR000170431 | Heritage-Crystal Clean LLC |
| 347564 | UOP | michelle.walper@crystal-clean.com | FLR000170431 | Heritage-Crystal Clean LLC |
| 347566 | HWR | michelle.walper@crystal-clean.com | FLR000170431 | Heritage-Crystal Clean LLC |
| 347567 | HWT | michelle.walper@crystal-clean.com | FLR000170431 | Heritage-Crystal Clean LLC |

Processes

| Document Type | Process | Date | Author | Delete |
|---------------|---|------------|-------------|--------|
| HWG | Logged | 03/03/2015 | 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| HWG | Withdrawn  | 07/07/2015 | SIMMONS_JLS | ✕ |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 30948 to complete HWG registration. | SIMMONS_JLS |
| RHWT | 03/12/2015 | Valid HWT/UOH Certificate of Liability insurance form on file. Errors on page 1 & 4 of 8700 for HWT. | HORLICK_S |
| RHWT | 07/06/2015 | Updated HWT/UOH Certificate of Liability insurance form received. | 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 | HORLICK_S |

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

| | | | |
|------|------------|--|-----------|
| RHWT | 07/06/2015 | Revised page 4 of the 8700-12FL Florida Notification received. | HORLICK_S |
| RMH | 03/05/2015 | Please process as a transfer facility only of lamps and devices based on their comments on page 3. | 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 Annual Report missing Page 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 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 |

[DEP Home](#) | [About DEP](#)