

## MyFDEP

Florida Department of Environmental Protection




---

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


---

[\[Pending List\]](#)
[\[Pending List - this DocLog\]](#)
[\[Edit DocLog\]](#)
[\[Document Checkout\]](#)

## Pending Document Details

**NATIVE NAME:** HERITAGE - CRYSTAL CLEAN LLC**DOC LOG ID:** 33253**CHAZ ID:** FLR000154278**CITY:** JACKSONVILLE**COUNTY:** DUVAL[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                  |
|----------------|---------------|------------------------------------------------------------------------------------------|--------------|------------------------------|
| 345012         | MP            | <a href="mailto:Michelle.Walper@Crystal-clean.com">Michelle.Walper@Crystal-clean.com</a> | FLR000154278 | Heritage - Crystal Clean LLC |
| 348562         | UOP           | <a href="mailto:michelle.walper@crystal-clean.com">michelle.walper@crystal-clean.com</a> | FLR000154278 | Heritage - Crystal Clean LLC |
| 348563         | HWR           | <a href="mailto:Michelle.Walper@crystal-clean.com">Michelle.Walper@crystal-clean.com</a> | FLR000154278 | Heritage - Crystal Clean LLC |
| 354992         | HWT           | <a href="mailto:michelle.walper@crystal-clean.com">michelle.walper@crystal-clean.com</a> | FLR000154278 | Heritage - Crystal Clean LLC |

### Processes

| Document Type | Process                     | Date       | Author      | Delete |
|---------------|-----------------------------|------------|-------------|--------|
| HWG           | Logged                      | 02/23/2016 | SIMMONS_JLS | ✕      |
| HWG           | Completeness Review         | 03/10/2016 | NOLAND_T    | ✕      |
| HWG           | Ready for Data Entry        | 03/10/2016 | NOLAND_T    | ✖      |
| RHWT          | Logged                      | 02/23/2016 | SIMMONS_JLS | ✕      |
| RHWT          | Completeness Review         | 02/23/2016 | HORLICK_S   | ✕      |
| RHWT          | Ready for Data Entry        | 02/29/2016 | HORLICK_S   | ✕      |
| RHWT          | Data Entry Completed        | 02/29/2016 | SIMMONS_JLS | ✕      |
| RHWT          | Final Review                | 03/07/2016 | HORLICK_S   | ✕      |
| RHWT          | Notification Letter Emailed | 03/14/2016 | HORLICK_S   | ✕      |
| RHWT          | Booked into Oculus 🚧        | 03/15/2016 | THURSBY_K   |        |

|      |                                                                                                      |            |             |   |
|------|------------------------------------------------------------------------------------------------------|------------|-------------|---|
|      |                                                                                                      |            |             | × |
| RMH  | Logged                                                                                               | 02/23/2016 | SIMMONS_JLS | × |
| RMH  | Completeness Review                                                                                  | 02/25/2016 | TENACE_L    | × |
| RMH  | Ready for Data Entry                                                                                 | 02/25/2016 | TENACE_L    | × |
| RMH  | Data Entry Completed                                                                                 | 02/26/2016 | SIMMONS_JLS | × |
| RMH  | Final Review                                                                                         | 02/26/2016 | TENACE_L    | × |
| RMH  | Notification Letter Emailed                                                                          | 02/26/2016 | TENACE_L    | × |
| RMH  | Booked into Oculus  | 02/26/2016 | TENACE_L    | × |
| RUOH | Logged                                                                                               | 02/23/2016 | SIMMONS_JLS | × |
| RUOH | Completeness Review                                                                                  | 02/29/2016 | ASHWOOD_J   | × |
| RUOH | Ready for Data Entry                                                                                 | 02/29/2016 | ASHWOOD_J   | × |
| RUOH | Data Entry Completed                                                                                 | 02/29/2016 | SIMMONS_JLS | × |
| RUOH | Final Review                                                                                         | 03/03/2016 | ASHWOOD_J   | × |
| RUOH | Notification Letter Emailed                                                                          | 03/10/2016 | ASHWOOD_J   | × |
| RUOH | Booked into Oculus  | 03/11/2016 | THURSBY_K   | × |

## Add A New Process

| Document Type                                                    | Process                                               | Date       |                                            |
|------------------------------------------------------------------|-------------------------------------------------------|------------|--------------------------------------------|
| Hazardous Waste Generator (HWG) <input type="button" value="v"/> | Data Entry Completed <input type="button" value="v"/> | 03/15/2016 | <input type="button" value="Add Process"/> |

## Comments

| Document Type   | Date       | Comment                                                                                                             | Author      |
|-----------------|------------|---------------------------------------------------------------------------------------------------------------------|-------------|
| General Comment | 02/23/2016 | Notification has an original signature.                                                                             | SIMMONS_JLS |
| RHWT            | 02/23/2016 | Updated HWT/UOH Certificate of Liability received under separate cover.                                             | HORLICK_S   |
| RMH             | 02/25/2016 | No transfer facility registration required for out of state facility. Withdrawn for mercury.                        | TENACE_L    |
| RMH             | 02/25/2016 | Whoops, this is a Jax facility, not out of state. Please process as a transfer facility only for lamps and devices. | TENACE_L    |
| RUOH            | 02/29/2016 | Received original 8700 form, registration fee, training manual statement and Annual Report.                         | ASHWOOD_J   |
| RUOH            | 02/29/2016 | Received revised original Combined HWT/UO Insurance form - Good.                                                    | ASHWOOD_J   |

## Add A New Comment

| Document Type                                                    | Comments                                       |                                            |
|------------------------------------------------------------------|------------------------------------------------|--------------------------------------------|
| Hazardous Waste Generator (HWG) <input type="button" value="v"/> | <div><div></div><div>^</div><div>v</div></div> | <input type="button" value="Add Comment"/> |

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