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NATIVE NAME: HERITAGE - CRYSTAL CLEAN LLC**DOC LOG ID:** 39040**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**

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Processes

Document Type**Process****Date****Author****Delete**

HWG

Logged

02/07/2018

SIMMONS_JLS

✕

HWG

Completeness Review

02/12/2018

NOLAND_T

✕

HWG

Ready for Data Entry

02/12/2018

NOLAND_T

✕

RHWT

Logged

02/07/2018

SIMMONS_JLS

✕

RHWT

Completeness Review

02/16/2018

HORLICK_S

✕

RHWT

Waiting for information

02/16/2018

HORLICK_S

✕

RHWT

Ready for Data Entry

03/15/2018

HORLICK_S

✕

RHWT

Data Entry Completed

03/15/2018

SIMMONS_JLS

✕


RHWT

Final Review

03/15/2018

HORLICK_S

✕

RHWT	Notification Letter Emailed	03/15/2018	HORLICK_S	✕
RHWT	Booked into Oculus 	03/16/2018	THURSBY_K	✕
RMH	Logged	02/07/2018	SIMMONS_JLS	✕
RMH	Completeness Review	02/16/2018	HORLICK_S	✕
RMH	Ready for Data Entry	02/16/2018	HORLICK_S	✕
RMH	Data Entry Completed	02/20/2018	SIMMONS_JLS	✕
RMH	Final Review	02/20/2018	HORLICK_S	✕
RMH	Notification Letter Emailed	02/20/2018	HORLICK_S	✕
RMH	Booked into Oculus 	02/20/2018	THURSBY_K	✕
RUOH	Logged	02/07/2018	SIMMONS_JLS	✕
RUOH	Completeness Review	02/14/2018	ASHWOOD_J	✕
RUOH	Waiting for information	02/14/2018	ASHWOOD_J	✕
RUOH	Ready for Data Entry	03/15/2018	ASHWOOD_J	✕
RUOH	Data Entry Completed	03/15/2018	SIMMONS_JLS	✕
RUOH	Final Review	03/15/2018	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	03/15/2018	ASHWOOD_J	✖

Add A New Process

Document Type

Process

Date

Please select ▼

03/16/2018

Add Process

Comments

Document Type	Date	Comment	Author
General Comment	02/07/2018	Notification has an original signature.	SIMMONS_JLS
RHWT	02/16/2018	8700-12FL Notification form received. Updated HWT/UOH Certificate of Liability received. Signature not original.	HORLICK_S
RHWT	03/15/2018	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RMH	02/16/2018	Please process as a transfer facility for Hg lamps and devices.	HORLICK_S
RUOH	02/14/2018	Received original 8700 form, registration fee, training manual statement and Annual Report.	ASHWOOD_J
RUOH	02/14/2018	Email sent to Vinnie Glorioso: In reviewing your submittal, we noticed additional information is needed. Insurance form does not have an original (wet) signature (see attached). UO transporters are required to provide an Insurance form for the automobile liability inclusive of pollution liability. However, in the event your policies are separate then we will need you to submit two separate Insurance forms. Please submit the following by Wednesday, March 7, 2018 to continue processing your UO renewal registrations (see attached blank form for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability coverage. 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	03/15/2018	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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Comments

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