



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

Add A New Process

| Document Type | Process | Date | |
|-----------------------------------|------------------------|------------|-------------|
| Hazardous Waste Generator (HWG) ▼ | Data Entry Completed ▼ | 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 |

Add A New Comment

| Document Type | Comments |
|---------------|----------|
|---------------|----------|

Hazardous Waste Generator (HWG) ▼

Add Comment

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