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## Completed Document Details

**NATIVE NAME:** HERITAGE - CRYSTAL CLEAN LLC

**DOC LOG ID:** 39041

**CHAZ ID:** ILR000130062

**CITY:** ELGIN

**COUNTY:** ALL FL CNTYS

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### Document Types



















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

### Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
424409	MP	<a href="mailto:vinnie.glorioso@crystal-clean.com">vinnie.glorioso@crystal-clean.com</a>	ILR000130062	Heritage - Crystal Clean LLC
424514	UOP	<a href="mailto:vinnie.glorioso@crystal-clean.com">vinnie.glorioso@crystal-clean.com</a>	ILR000130062	Heritage - Crystal Clean LLC
424530	HWT	<a href="mailto:vinnie.glorioso@crystal-clean.com">vinnie.glorioso@crystal-clean.com</a>	ILR000130062	Heritage - Crystal Clean LLC

### Processes

Document Type	Process	Date	Author	Delete
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	
RUOH	Booked into Oculus 	03/16/2018	THURSBY_K	

## 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 transporter only of Hg lamps or devices. Out of State	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

