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NATIVE NAME: HERITAGE - CRYSTAL CLEAN LLC

DOC LOG ID: 40543

CHAZ ID: FLR000154278

CITY: JACKSONVILLE

COUNTY: DUVAL

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Document Types


Document Type	Primary Type	Discontinued On
RHWT	Y	
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
RHWT	Logged	06/12/2018	SIMMONS_JLS	✘
RHWT	Completeness Review	06/12/2018	HORLICK_S	✘
RHWT	Waiting for information	06/15/2018	HORLICK_S	✘
RHWT	Ready for Data Entry	08/10/2018	HORLICK_S	✘
RHWT	Data Entry Completed	08/10/2018	HORLICK_S	✘
RHWT	Final Review	08/10/2018	HORLICK_S	✘
RHWT	Booked into Oculus 	08/10/2018	THURSBY_K	✘

RUOH	Logged	06/12/2018	SIMMONS_JLS	✘
RUOH	Completeness Review	06/16/2018	ASHWOOD_J	✘
RUOH	Waiting for information	06/16/2018	ASHWOOD_J	✘
RUOH	Ready for Data Entry	08/09/2018	ASHWOOD_J	✘
RUOH	Data Entry Completed	08/09/2018	ASHWOOD_J	✘
RUOH	Final Review	08/09/2018	ASHWOOD_J	✘
RUOH	Booked into Oculus 	08/10/2018	THURSBY_K	✘

Comments

Document Type	Date	Comment	Author
General Comment	06/12/2018	Insurance form does not have an original signature. For all facilities.	SIMMONS_JLS
RHWT	06/12/2018	Updated HWT/UOH Certificate of Liability insurance form and ACORD received for primary and excess coverage. Signature is a copy.	HORLICK_S
RHWT	06/15/2018	Email sent to Michelle Walper: In reviewing your submittals, we notice additional information is needed for this insurance update. Please revise the Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler form as follows; 1 The Name of the Insurer, as listed on the form (see attached), is not registered with the Florida Office of Insurance Regulation website http://www.flair.com/companysearch/ . The Name of the Insurer must be listed exactly as it is registered. Please submit a revised combined HWT/Used Oil Certificate of Liability Insurance form (see attached blank form for your convenience). 2 The document must be hand signed (original 3 WET 4 signature) by an authorized agent of the insurance provider on file with the Florida Office of Insurance Regulation, not a copy or a stamp (see attached). As soon as possible, please mail the required form to: DEP Waste Management Division 5 HWPP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Let me know if you have any questions or comments. Thanks	HORLICK_S
RHWT	07/23/2018	Updated HWT/UOH Certificate of Liability received but is still not FLOIR compliant..	HORLICK_S
RHWT	08/10/2018	Updated HWT/UOH Certificate of Liability received for all facility locations.	HORLICK_S
RUOH	06/16/2018	email sent to Vinnie Glorioso: In reviewing your submittal, we noticed additional information is needed. The Name of the Insurer, as listed on the form (see attached), is not registered with the Florida Department of Insurance website http://www.flair.com/companysearch . The Name of the Insurer must be listed exactly as it is registered. Also, the Insurance does not have an original signature and the issued date and effective date does not match . 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, June 27 , 2018 to continue processing your UO renewal registration (see attached blank forms for your convenience): Updated Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability. NOTE: Transporting used oil without a valid registration is a violation of the law, subject to penalties. As soon as possible, please mail the required form(s) 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	07/25/2018	Email sent to Vinnie Glorioso: In reviewing your submittal, we noticed additional information is needed. See attached ACORD form. 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, August 15 , 2018 to continue processing your UO renewal registration (see attached blank forms for your convenience): Updated Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability. NOTE: Transporting used oil without a valid registration is a violation of the law, subject to penalties. As soon as possible, please mail the required form(s) with original (hand signed) signature to: DEP Waste Management	ASHWOOD_J

8/10/2018

Completed Document Details

Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.

RUOH 08/09/2018

Received original updated Combined HWT/UO Insurance form - Good.

ASHWOOD_J

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