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Completed Document Details

NATIVE NAME: HERITAGE CRYSTAL-CLEAN LLC

DOC LOG ID: 40886

CHAZ ID: FLD984262410

CITY: POMPANO BEACH

COUNTY: BROWARD

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[RHWT Email Template](#) [RHWT Approvals](#) [RUOH Email Template](#) [RUOH Approvals](#)


Document Types


Document Type	Primary Type	Discontinued On
RHWT	Y	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
403273	UOP	vinnie.glorioso@crystal-clean.com	FLD984262410	Heritage Crystal-Clean LLC
403278	HWT	vinnie.glorioso@crystal-clean.com	FLD984262410	Heritage Crystal-Clean LLC
403653	MP	vinnie.glorioso@crystal-clean.com	FLD984262410	Heritage Crystal-Clean LLC
412480	HWR	vinnie.glorioso@crystal-clean.com	FLD984262410	Heritage Crystal-Clean LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	07/23/2018	SIMMONS_JLS	✘
RHWT	Completeness Review	07/23/2018	HORLICK_S	✘
RHWT	Waiting for information	07/26/2018	HORLICK_S	✘
RHWT	Ready for Data Entry	08/09/2018	HORLICK_S	✘
RHWT	Data Entry Completed	08/09/2018	HORLICK_S	✘
RHWT	Final Review	08/09/2018	HORLICK_S	✘
RHWT	Booked into Oculus 	08/10/2018	THURSBY_K	✘

RUOH	Logged	07/23/2018	SIMMONS_JLS	✘
RUOH	Completeness Review	07/25/2018	ASHWOOD_J	✘
RUOH	Waiting for information	07/25/2018	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	07/23/2018	Insurance form has an original signature.	SIMMONS_JLS
RHWT	07/23/2018	Updated HWT/UOH Certificate of Liability received but is still not FLOIR compliant.	HORLICK_S
RHWT	08/09/2018	Updated HWT/UOH Certificate of Liability received for all facility locations.	HORLICK_S
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 Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.	ASHWOOD_J
RUOH	08/09/2018	Received original updated Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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