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NATIVE NAME: HERITAGE-CRYSTAL CLEAN LLC

DOC LOG ID: 40885

CHAZ ID: FLR000170431

CITY: TAMPA

COUNTY: HILLSBOROUGH

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Document Types

Document Type

RHWT

RUOH

Primary Type

Y

N

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Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
328263	MP	michelle.walper@crystal-clean.com	FLR000170431	Heritage-Crystal Clean LLC
347564	UOP	michelle.walper@crystal-clean.com	FLR000170431	Heritage-Crystal Clean LLC
347567	HWT	michelle.walper@crystal-clean.com	FLR000170431	Heritage-Crystal Clean LLC
447014	HWR	michelle.walper@crystal-clean.com	FLR000170431	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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