

## MyFDEP

Florida Department of Environmental Protection

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## Pending Document Details

**NATIVE NAME:** HERITAGE - CRYSTAL CLEAN LLC**DOC LOG ID:** 44552**CHAZ ID:** ILR000130062**CITY:** ELGIN**COUNTY:** ALL FL CNTYS[View email records](#)
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[RMH Approvals](#)
[RUOH Email Template](#)
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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 |
| 424530         | HWT           | <a href="mailto:vinnie.glorioso@crystal-clean.com">vinnie.glorioso@crystal-clean.com</a> | ILR000130062 | Heritage - Crystal Clean LLC |
| 493418         | UOP           | <a href="mailto:Michelle.Walper@crystal-clean.com">Michelle.Walper@crystal-clean.com</a> | ILR000130062 | Heritage - Crystal Clean LLC |

## Processes

| Document Type | Process                     | Date       | Author      | Delete |
|---------------|-----------------------------|------------|-------------|--------|
| RHWT          | Logged                      | 02/21/2019 | SIMMONS_JLS | ✕      |
| RHWT          | Completeness Review         | 02/25/2019 | HORLICK_S   | ✕      |
| RMH           | Logged                      | 02/21/2019 | SIMMONS_JLS | ✕      |
| RMH           | Completeness Review         | 02/25/2019 | HORLICK_S   | ✕      |
| RMH           | Ready for Data Entry        | 02/25/2019 | HORLICK_S   | ✕      |
| RMH           | Data Entry Completed        | 02/25/2019 | HORLICK_S   | ✕      |
| RMH           | Final Review                | 02/25/2019 | HORLICK_S   | ✕      |
| RMH           | Notification Letter Emailed | 02/25/2019 | HORLICK_S   | ✕      |
| RMH           | Booked into Oculus 🚧        | 02/26/2019 | THURSBY_K   | ✕      |
| RUOH          | Logged                      | 02/21/2019 | SIMMONS_JLS | ✕      |
| RUOH          | Completeness Review         | 02/21/2019 | ASHWOOD_J   | ✕      |
| RUOH          | Waiting for information     | 02/22/2019 | ASHWOOD_J   | ✕      |
| RUOH          | Ready for Data Entry        | 02/26/2019 | ASHWOOD_J   | ✕      |
| RUOH          | Data Entry Completed        | 02/26/2019 | ASHWOOD_J   | ✕      |

|      |                                                                                                      |            |           |   |
|------|------------------------------------------------------------------------------------------------------|------------|-----------|---|
| RUOH | Final Review                                                                                         | 02/26/2019 | ASHWOOD_J | ✕ |
| RUOH | Notification Letter Emailed                                                                          | 02/26/2019 | ASHWOOD_J | ✕ |
| RUOH | Booked into Oculus  | 02/26/2019 | THURSBY_K | ✕ |

**Add A New Process**

| Document Type                                                                                                                   | Process                                                                                                  | Date       |             |
|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------|-------------|
| Registered Hazardous Waste Transporter (RHWT)  | Ready for Data Entry  | 02/26/2019 | Add Process |

**Comments**

| Document Type   | Date       | Comment                                                                                                                      | Author      |
|-----------------|------------|------------------------------------------------------------------------------------------------------------------------------|-------------|
| General Comment | 02/21/2019 | Notification has an original signature.                                                                                      | SIMMONS_JLS |
| RHWT            | 02/25/2019 | Valid Certificate of Liability insurance form on file.                                                                       | HORLICK_S   |
| RMH             | 02/25/2019 | Processed as transporter only of Hg lamps or devices. Out of State                                                           | HORLICK_S   |
| RUOH            | 02/26/2019 | Received original 8700 form, registration fee, training manual statement, Combined HWT/UO Insurance form, and Annual Report. | ASHWOOD_J   |

**Add A New Comment**

| Document Type                                                                                                                   | Comments                                                                                                                                                                               |             |
|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Registered Hazardous Waste Transporter (RHWT)  | <div><br/></div> | Add Comment |