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Pending Document Details

NATIVE NAME: HERITAGE - CRYSTAL CLEAN LLC

DOC LOG ID: 47306

CHAZ ID: ILR000130062

CITY: ELGIN

COUNTY: ALL FL CNTYS

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Document Types

Document Type

RHWT
RUOH

Primary Type

N
Y

Discontinued On

Email Addresses

Affiliation-ID

Interest Type

Email

Native ID

Native Name

424409
424530
493418

MP
HWT
UOP

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ILR000130062
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Heritage - Crystal Clean LLC
Heritage - Crystal Clean LLC
Heritage - Crystal Clean LLC

Processes

Document Type

Process

Date

Author

Delete

RHWT

Logged

06/10/2019

OUTLEY_D

✕

RHWT

Completeness Review

06/10/2019

HORLICK_S

✕

RHWT

Ready for Data Entry

06/21/2019

HORLICK_S

✕

RHWT

Data Entry Completed

06/21/2019

HORLICK_S

✕

RHWT

Final Review

06/21/2019

HORLICK_S

✕

RUOH

Logged

06/10/2019

OUTLEY_D

✕

RUOH

Completeness Review

06/10/2019

ASHWOOD_J

✕

RUOH

Waiting for information

06/10/2019

ASHWOOD_J

✕

RUOH

Ready for Data Entry

06/20/2019

ASHWOOD_J

✕

RUOH

Data Entry Completed

06/20/2019

ASHWOOD_J

✕

RUOH

Final Review

06/20/2019

ASHWOOD_J

✕

RUOH

Booked into Oculus

06/24/2019

THURSBY_K

✕

Add A New Process

Comments

Document Type	Date	Comment	Author
General Comment	06/10/2019	Certificate has original signature.	OUTLEY_D
RHWT	06/21/2019	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RHWT	06/21/2019	Updated HWT/UOH Certificate of Liability received for all facility locations.	HORLICK_S
RUOH	06/11/2019	Email sent to Michelle Walper: In reviewing your submittal, we noticed additional information is needed. 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 Tuesday, June 25, 2019 to continue updating our database (see attached blank forms for your convenience): Revised 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, MS45602600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.	ASHWOOD_J
RUOH	06/20/2019	Received revised Combined HWT/UO Insurance form - Good.	ASHWOOD_J

Add A New Comment

Document Type

Registered Hazardous Waste Transporter (RHWT) ▼

Comments

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