



Welcome, Kim Thursby. You are logged on with a role of CHAZ_USER. [[Sign Out](#)]

[[Pending List](#)] [[Completed List](#)]

[[Completed List - this DocLog](#)]

Completed Document Details

NATIVE NAME: HERITAGE - CRYSTAL CLEAN LLC

DOC LOG ID: 47310

CHAZ ID: FLR000154278

CITY: JACKSONVILLE

COUNTY: DUVAL

[View email records](#)

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

Document Types

Document Type

RHWT

RUOH

Primary Type

N

Y


Discontinued On

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	06/10/2019	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	
RHWT	Booked into Oculus	06/24/2019	THURSBY_K	

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	✖

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