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Completed Document Details

NATIVE NAME: HERITAGE CRYSTAL-CLEAN LLC**DOC LOG ID:** 44550**CHAZ ID:** FLD984262410**CITY:** POMPANO BEACH**COUNTY:** BROWARD
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Document Types

Document Type	Primary Type	Discontinued On
HWG	Y	
RHWT	N	
RMH	N	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
403278	HWT	vinnie.glorioso@crystal-clean.com	FLD984262410	Heritage Crystal-Clean LLC
403653	MP	vinnie.glorioso@crystal-clean.com	FLD984262410	Heritage Crystal-Clean LLC
493449	UOP	michelle.walper@crystal-clean.com	FLD984262410	Heritage Crystal-Clean LLC

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	02/21/2019	SIMMONS_JLS	✕
HWG	Post Stamp	03/01/2019	NOLAND_T	✕
HWG	Completeness Review	03/01/2019	NOLAND_T	✕
HWG	Ready for Data Entry	03/01/2019	NOLAND_T	✕
HWG	Data Entry Completed	06/20/2019	ASHWOOD_J	✕
HWG	Final Review	06/20/2019	ASHWOOD_J	

				×
HWG	Notification Letter Emailed	06/20/2019	ASHWOOD_J	×
HWG	Booked into Oculus 	06/25/2019	THURSBY_K	×
RHWT	Logged	02/21/2019	SIMMONS_JLS	×
RHWT	Completeness Review	02/25/2019	HORLICK_S	×
RHWT	Waiting for information	03/11/2019	HORLICK_S	×
RHWT	Ready for Data Entry	03/12/2019	HORLICK_S	×
RHWT	Data Entry Completed	03/12/2019	HORLICK_S	×
RHWT	Final Review	03/12/2019	HORLICK_S	×
RHWT	Notification Letter Emailed	03/12/2019	HORLICK_S	×
RHWT	Booked into Oculus 	03/13/2019	THURSBY_K	×
RMH	Logged	02/21/2019	SIMMONS_JLS	×
RMH	Completeness Review	02/26/2019	HORLICK_S	×
RMH	Ready for Data Entry	02/26/2019	HORLICK_S	×
RMH	Data Entry Completed	02/26/2019	HORLICK_S	×
RMH	Final Review	02/26/2019	HORLICK_S	×
RMH	Notification Letter Emailed	02/26/2019	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	06/20/2019	ASHWOOD_J	×
RUOH	Data Entry Completed	06/20/2019	ASHWOOD_J	×
RUOH	Final Review	06/20/2019	ASHWOOD_J	×
RUOH	Notification Letter Emailed	06/20/2019	ASHWOOD_J	×
RUOH	Booked into Oculus 	06/25/2019	THURSBY_K	×

Comments

Document Type	Date	Comment	Author
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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
RHWT	03/04/2019	New ID # is FLR000230979	HORLICK_S
RHWT	03/11/2019	Email sent to Vinnie Glorioso, Apparently this Heritage Crystal-Clean location has moved. The New EPA ID # is FLR000230979. You will need to submit another 8700-12FL Florida Notification of Regulated Waste Activity form with this new ID number, address and marked "initial notification" at the top. The registration for Mercury Handler will be reissued under the new number. You will also need another Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler form with the new information. As soon as possible, please mail the required forms to: DEP Waste Management Division-HWPP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Let me know if you have any questions or comments. Thanks	HORLICK_S
RHWT	03/12/2019	Norva Blandin on the new ID issue: We confirmed that the facility did not move to other parcel. Same place. You can add a note or clarification in the file. They should not be using the "new" EPA ID.	HORLICK_S
RMH	02/25/2019	Processed as a SQH of Hg lamps and devices.	HORLICK_S
RUOH	02/26/2019	Received original 8700 form, registration fee, training manual statement, Combined HWT/VO Insurance form, and Annual Report.	ASHWOOD_J
RUOH	06/11/2019	Email sent to Michelle Walper: In reviewing your submittal, we noticed additional information is needed. VO 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/VO 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/VO Insurance form - Good.	ASHWOOD_J