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Completed Document Details

NATIVE NAME:	HERITAGE-CRYSTAL CLEAN LLC		
DOC LOG ID:	54337	**CHAZ ID:**	FLR000170431
CITY:	TAMPA	**COUNTY:**	HILLSBOROUGH

View email records

RMH Email Templates RUOH Email Template RHWT Email Template RHWT Approvals
RUOH Approvals RMH Approvals

Document Types

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

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	01/29/2020	OUTLEY_D	✖
RHWT	Completeness Review	02/03/2020	HORLICK_S	✖

RHWT	Waiting for information	02/03/2020	HORLICK_S	✖
RHWT	Ready for Data Entry	03/12/2020	HORLICK_S	✖
RHWT	Data Entry Completed	03/12/2020	HORLICK_S	✖
RHWT	Final Review	03/12/2020	HORLICK_S	✖
RHWT	Notification Letter Emailed	03/12/2020	HORLICK_S	✖
RHWT	Booked into Oculus 	03/13/2020	THURSBY_K	✖
RMH	Logged	01/29/2020	OUTLEY_D	✖
RMH	Completeness Review	02/03/2020	HORLICK_S	✖
RMH	Withdrawn 	02/03/2020	HORLICK_S	✖
RUOH	Logged	01/29/2020	OUTLEY_D	✖
RUOH	Completeness Review	01/31/2020	ASHWOOD_J	✖
RUOH	Waiting for information	01/31/2020	ASHWOOD_J	✖
RUOH	Ready for Data Entry	03/12/2020	ASHWOOD_J	✖
RUOH	Data Entry Completed	03/12/2020	ASHWOOD_J	✖
RUOH	Final Review	03/12/2020	ASHWOOD_J	✖
RUOH	Notification Letter Emailed	03/12/2020	ASHWOOD_J	✖
RUOH	Booked into Oculus 	03/13/2020	THURSBY_K	✖

Comments

Document Type	Date	Comment	Author
General Comment	01/29/2020	Certificate has original signature.	OUTLEY_D
RHWT	03/12/2020	Updated HWT/UOH Certificate of Liability received for multiple facility locations.	HORLICK_S
RUOH	02/03/2020	Email sent to Michelle: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted is incorrect(see attached). 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 Monday, February 24, 2020 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, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.	ASHWOOD_J
RUOH	02/10/2020	Received original 8700 form, registration fee, training manual statement, and Annual Report.	ASHWOOD_J

RUOH	03/12/2020	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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