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Florida Department of Environmental Protection

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Pending Document Details

NATIVE NAME: HERITAGE - CRYSTAL CLEAN LLC**DOC LOG ID:** 60042**CHAZ ID:** ILR000130062**CITY:** ELGIN**COUNTY:** ALL FL CNTYS[View email records](#)
[📁 RUOH Email Template](#)
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Document Types

| Document Type | Primary Type | Discontinued On |
|---------------|--------------|-----------------|
| RHWT | Y | |
| RUOH | N | |

Email Addresses

| Affiliation-ID | Interest Type | Email | Native ID | Native Name |
|----------------|---------------|--|--------------|------------------------------|
| 493418 | UOP | Michelle.Walper@crystal-clean.com | ILR000130062 | Heritage - Crystal Clean LLC |
| 515276 | MP | Michelle.Walper@Crystal-clean.com | ILR000130062 | Heritage - Crystal Clean LLC |
| 517512 | HWT | Michelle.Walper@Crystal-Clean.com | ILR000130062 | Heritage - Crystal Clean LLC |

Processes

| Document Type | Process | Date | Author | Delete |
|---------------|-------------------------|------------|-------------|--------|
| RHWT | Logged | 06/24/2020 | SIMMONS_JLS | ✕ |
| RHWT | Completeness Review | 06/26/2020 | HORLICK_S | ✕ |
| RHWT | Ready for Data Entry | 07/14/2020 | HORLICK_S | ✕ |
| RHWT | Data Entry Completed | 07/14/2020 | HORLICK_S | ✕ |
| RHWT | Final Review | 07/14/2020 | HORLICK_S | ✕ |
| RUOH | Logged | 06/24/2020 | SIMMONS_JLS | ✕ |
| RUOH | Completeness Review | 06/24/2020 | ASHWOOD_J | ✕ |
| RUOH | Waiting for information | 06/24/2020 | ASHWOOD_J | ✕ |
| RUOH | Ready for Data Entry | 07/08/2020 | ASHWOOD_J | ✕ |
| RUOH | Data Entry Completed | 07/08/2020 | ASHWOOD_J | ✕ |
| RUOH | Final Review | 07/08/2020 | ASHWOOD_J | ✕ |
| RUOH | Booked into Oculus 🚧 | 07/14/2020 | THURSBY_K | ✕ |

Add A New Process

| Document Type | Process | Date |
|---------------|---------|------|
|---------------|---------|------|

| | | | |
|---|-------------------------------|------------|-------------|
| Registered Hazardous Waste Transporter (RHWT) ▼ | Notification Letter Emailed ▼ | 07/14/2020 | Add Process |
|---|-------------------------------|------------|-------------|

Comments

| Document Type | Date | Comment | Author |
|-----------------|------------|--|-------------|
| General Comment | 06/24/2020 | Insurance form does not have an original signature. | SIMMONS_JLS |
| RHWT | 07/14/2020 | Updated HWT/UOH Certificate of Liability received. | HORLICK_S |
| RUOH | 06/24/2020 | Email sent to Michelle Walper: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted does have an original (wet) signature (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 as soon as possible 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 | 07/08/2020 | Received revised original Combined HWT/UO Insurance form - Good. | ASHWOOD_J |

Add A New Comment

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