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Completed Document Details

NATIVE NAME: HERITAGE - CRYSTAL CLEAN LLC

DOC LOG ID: 60042

CITY: ELGIN

CHAZ ID: ILR000130062

COUNTY: ALL FL CNTYS

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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	✘
RHWT	Booked into Oculus 	07/14/2020	THURSBY_K	✘
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	✘

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