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Pending Document Details

NATIVE NAME: HERITAGE-CRYSTAL CLEAN LLC**DOC LOG ID:** 77354**CHAZ ID:** FLR000170431**CITY:** TAMPA**COUNTY:** HILLSBOROUGH[View email records](#)

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[RMH Email Templates](#)
[RUOH Email Template](#)
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[Notification Approvals](#)
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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
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
HWG	Logged	02/28/2022	SIMMONS_JLS	✖
RHWT	Logged	02/28/2022	SIMMONS_JLS	✖
RHWT	Completeness Review	02/28/2022	HORLICK_S	✖
RMH	Logged	02/28/2022	SIMMONS_JLS	✖
RMH	Completeness Review	02/28/2022	HORLICK_S	✖
RMH	Ready for Data Entry	03/01/2022	HORLICK_S	✖
RMH	Data Entry Completed	03/01/2022	HORLICK_S	✖
RMH	Final Review	03/01/2022	HORLICK_S	✖
RMH	Notification Letter Emailed	03/01/2022	HORLICK_S	✖
RMH	Booked into Oculus 🚩	03/25/2022	HORLICK_S	✖
RUOH	Logged	02/28/2022	SIMMONS_JLS	✖
RUOH	Completeness Review	02/28/2022	ASHWOOD_J	✖

RUOH

Waiting for information

02/28/2022

ASHWOOD_J



Add A New Process

Document Type	Process	Date	
<input type="text" value="Please select"/>	<input type="text" value="---"/>	<input type="text" value="03/25/2022"/>	<input type="button" value="Add Process"/>

Comments

Document Type	Date	Comment	Author
General Comment	02/28/2022	Notification has an original signature, insurance form is a copy.	SIMMONS_JLS
RMH	03/01/2022	Processed as a SQH of Hg lamps and devices.	HORLICK_S
RUOH	03/07/2022	Received original 8700 for, registration fee, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	03/07/2022	Email sent to Michelle Walper: In reviewing your submittal, we noticed additional information is needed. The ACORD form submitted does not exactly match the Insurance form on file (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, March 21, 2022 to continue processing your UO renewal registration (see attached blank forms for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form for automobile 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

Add A New Comment

Document Type	Comments	
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