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NATIVE NAME: HERITAGE - CRYSTAL CLEAN LLC**DOC LOG ID:** 77404**CHAZ ID:** ILR000130062**CITY:** ELGIN**COUNTY:** ALL FL CNTYS[View email records](#)
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Document Types

Document Type	Primary Type	Discontinued On
RHWT	Y	
RMH	N	
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	03/01/2022	SIMMONS_JLS	✕
RHWT	Completeness Review	03/02/2022	HORLICK_S	✕
RMH	Logged	03/02/2022	HORLICK_S	✕
RMH	Completeness Review	03/02/2022	HORLICK_S	✕
RMH	Ready for Data Entry	03/02/2022	HORLICK_S	✕
RMH	Data Entry Completed	03/02/2022	HORLICK_S	✕
RMH	Final Review	03/02/2022	HORLICK_S	✕
RMH	Notification Letter Emailed	03/02/2022	HORLICK_S	✕
RMH	Booked into Oculus 🚧	03/25/2022	HORLICK_S	✕
RUOH	Logged	03/01/2022	SIMMONS_JLS	✕
RUOH	Completeness Review	03/01/2022	ASHWOOD_J	✕
RUOH	Waiting for information	03/01/2022	ASHWOOD_J	✕

Add A New Process

Document Type	Process	Date	
Please select 	--- 	03/25/2022	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	03/02/2022	Notification has an original signature, insurance form is a copy.	HORLICK_S
RMH	03/02/2022	Processed as transporter of Hg lamps or devices. Out of State.	HORLICK_S
RUOH	03/07/2022	Received original 8700 form, 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

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