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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
615780	MP	<a href="mailto:anastasiia.davis@crystal-clean.com">anastasiia.davis@crystal-clean.com</a>	ILR000130062	Heritage - Crystal Clean LLC
621103	HWT	<a href="mailto:anastasiia.davis@crystal-clean.com">anastasiia.davis@crystal-clean.com</a>	ILR000130062	Heritage - Crystal Clean LLC
621291	UOP	<a href="mailto:anastasiia.davis@crystal-clean.com">anastasiia.davis@crystal-clean.com</a>	ILR000130062	Heritage - Crystal Clean LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	03/02/2023	CIARAVELLA_J	✕
RHWT	Completeness Review	03/02/2023	HORLICK_S	✕
RHWT	Ready for Data Entry	04/14/2023	HORLICK_S	✕
RHWT	Data Entry Completed	04/14/2023	HORLICK_S	✕
RHWT	Final Review	04/14/2023	HORLICK_S	✕
RHWT	Notification Letter Emailed	04/14/2023	HORLICK_S	✕
RHWT	Booked into Calendar	04/14/2023	HORLICK_S	⬆⬆

RMH	Booked into Oculus 	03/17/2023	HORLICK_S	
RMH	Logged	03/02/2023	CIARAVELLA_J	
RMH	Completeness Review	03/02/2023	HORLICK_S	
RMH	Ready for Data Entry	03/02/2023	HORLICK_S	
RMH	Data Entry Completed	03/02/2023	HORLICK_S	
RMH	Final Review	03/02/2023	HORLICK_S	
RMH	Notification Letter Emailed	03/02/2023	HORLICK_S	
RMH	Booked into Oculus 	03/02/2023	HORLICK_S	
RUOH	Logged	03/02/2023	CIARAVELLA_J	
RUOH	Completeness Review	03/02/2023	ASHWOOD_J	
RUOH	Waiting for information	03/02/2023	ASHWOOD_J	
RUOH	Ready for Data Entry	04/17/2023	ASHWOOD_J	
RUOH	Data Entry Completed	04/17/2023	ASHWOOD_J	
RUOH	Final Review	04/17/2023	ASHWOOD_J	
RUOH	Notification Letter Emailed	04/17/2023	ASHWOOD_J	
RUOH	Booked into Oculus 	04/17/2023	ASHWOOD_J	

## Comments

Document Type	Date	Comment	Author
General Comment	03/02/2023	Notification has an original signature, insurance form is a copy.	CIARAVELLA_J
RHWT	04/13/2023	Updated HWT/UOH Certificate of Liability received for multiple facility locations.	HORLICK_S
RMH	03/02/2023	Processed as transporter of Hg lamps or devices. Out of State. RMH issued on 2/28/2023.	HORLICK_S
RUOH	03/20/2023	Received original 8700 form, registration fee, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	03/20/2023	Email sent to Michelle Walper: In reviewing your submittal, we noticed additional information is needed. The Insurance form on file has expired (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, April 10, 2023 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
RUOH	04/17/2023	Received original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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