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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:	77375	**CHAZ ID:**	FLD065680613
CITY:	PLANT CITY	**COUNTY:**	HILLSBOROUGH

View email records

📁HWG Email Template 📁RMH Email Templates 📁RUOH Email Template 📁RHWT Email Template 📁Notification Approvals 📁RHWT Approvals 📁RUOH Approvals 📁RMH Approvals

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
493433	UOP	michelle.walper@crystal-clean.com	FLD065680613	Heritage Crystal-Clean LLC
497398	HWR	michelle.walper@crystal-clean.com	FLD065680613	Heritage Crystal-Clean LLC
515279	MP	michelle.walper@crystal-clean.com	FLD065680613	Heritage Crystal-Clean LLC
517505	HWT	michelle.walper@crystal-clean.com	FLD065680613	Heritage Crystal-Clean LLC

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	03/01/2022	SIMMONS_JLS	✖
RHWT	Logged	03/01/2022	SIMMONS_JLS	✖
RHWT	Completeness Review	03/01/2022	HORLICK_S	✖
RMH	Logged	03/01/2022	SIMMONS_JLS	✖
RMH	Completeness Review	03/01/2022	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	03/01/2022	SIMMONS_JLS	✖

RUOH	Completeness Review	03/01/2022	ASHWOOD_J	✖
RUOH	Waiting for information	03/01/2022	ASHWOOD_J	✖
RUOH	Ready for Data Entry	04/05/2022	ASHWOOD_J	✖
RUOH	Data Entry Completed	04/05/2022	ASHWOOD_J	✖
RUOH	Final Review	04/05/2022	ASHWOOD_J	✖
RUOH	Notification Letter Emailed	04/05/2022	ASHWOOD_J	✖
RUOH	Booked into Oculus 🏁🏁	04/05/2022	ASHWOOD_J	✖

Add A New Process

Document Type	Process	Date	
Please select ▾	--- ▾	04/05/2022	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	03/01/2022	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 form, training manual statement, and Annual Report. UO Processor - no registration fee required.	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
RUOH	03/30/2022	Email sent to Michelle: We still have not received the automobile liability Insurance form for Liberty Mutual Fire Insurance Company that was due to us by Monday, March 21, 2022. As soon as possible, please mail the required form(s) with original (hand signed) signature to: EP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.	ASHWOOD_J
RUOH	04/05/2022	Received revised digital Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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Document Type	Comments	
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