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Pending Document Details

NATIVE NAME: HERITAGE CRYSTAL-CLEAN LLC

DOC LOG ID: 86245

CHAZ ID: FLD065680613

CITY: PLANT CITY

COUNTY: HILLSBOROUGH

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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
497398	HWR	michelle.walper@crystal-clean.com	FLD065680613	Heritage Crystal-Clean LLC
615772	MP	anastasiia.davis@crystal-clean.com	FLD065680613	Heritage Crystal-Clean LLC
621127	HWT	anastasiia.davis@crystal-clean.com	FLD065680613	Heritage Crystal-Clean LLC
621519	UOP	anastasiia.davis@crystal-clean.com	FLD065680613	Heritage Crystal-Clean LLC

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	03/02/2023	CIARAVELLA_J	
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 Oculus	04/14/2023	HORLICK_S	
RMH	Logged	03/02/2023	CIARAVELLA_J	

Document Type	Process	Date	Author	Status
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	04/24/2023	ASHWOOD_J	✗
RUOH	Data Entry Completed	04/24/2023	ASHWOOD_J	✗
RUOH	Final Review	04/24/2023	ASHWOOD_J	✗
RUOH	Notification Letter Emailed	04/24/2023	ASHWOOD_J	✗
RUOH	Booked into Oculus 	04/24/2023	ASHWOOD_J	✗

Add A New Process

Document Type	Process	Date	Add Process
Hazardous Waste Generator (HWG) ▼	Post Stamp ▼	04/24/2023	

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 a SQH of Hg lamps and devices. RMH issued on 2/28/2023.	HORLICK_S
RUOH	03/20/2023	Received original 8700 form, training manual statement, and Annual Report. UO Processor - no registration fee required.	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	04/18/2023	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J
RUOH	04/19/2023	Waiting for revised Annual Report.	ASHWOOD_J
RUOH	04/24/2023	Received revised Annual Report.	ASHWOOD_J

Add A New Comment

Document Type	Comments	Add Comment
Hazardous Waste Generator (HWG) ▼		

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