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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: 96320 CHAZ ID: FLR000170431 CITY: TAMPA 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**

<b>Document Type</b>	Primary Type	Discontinued On
HWG	Υ	
RHWT	N	
RMH	N	
RUOH	N	

#### **Email Addresses**

Native Name	Native ID	Email	Interest Type	Affiliation-ID
Heritage-Crystal Clean LLC	FLR000170431	anastasiia.davis@crystal-clean.com	HWR	621787
Heritage-Crystal Clean LLC	FLR000170431	ivona.zyla@crystal-clean.com	MP	652115
Heritage-Crystal Clean LLC	FLR000170431	ivona.zyla@crystal-clean.com	HWT	652117
Heritage-Crystal Clean LLC	FLR000170431	ivona.zyla@crystal-clean.com	UOP	654589

#### **Processes**

Document Type	Process	Date	Author	Delete
HWG	Logged	02/26/2024	CIARAVELLA_J	×
RHWT	Logged	02/26/2024	CIARAVELLA_J	×
RHWT	Completeness Review	02/26/2024	HORLICK_S	×
RHWT	Ready for Data Entry	03/15/2024	HORLICK_S	×
RHWT	Data Entry Completed	03/15/2024	HORLICK_S	×
RHWT	Final Review	03/15/2024	HORLICK_S	×
RHWT	Notification Letter Emailed	03/15/2024	HORLICK_S	×
RHWT	Booked into Oculus	03/15/2024	HORLICK_S	×

RMH	Logged	02/26/2024	CIARAVELLA_J	×
RMH	Completeness Review	02/26/2024	HORLICK_S	×
RMH	Ready for Data Entry	02/27/2024	HORLICK_S	×
RMH	Data Entry Completed	02/27/2024	HORLICK_S	×
RMH	Final Review	02/27/2024	HORLICK_S	×
RMH	Notification Letter Emailed	02/27/2024	HORLICK_S	×
RMH	Booked into Oculus	02/27/2024	HORLICK_S	×
RUOH	Logged	02/26/2024	CIARAVELLA_J	×
RUOH	Completeness Review	02/26/2024	ASHWOOD_J	×
RUOH	Waiting for information	02/26/2024	ASHWOOD_J	×
RUOH	Ready for Data Entry	03/14/2024	ASHWOOD_J	×
RUOH	Data Entry Completed	03/14/2024	ASHWOOD_J	×
RUOH	Final Review	03/14/2024	ASHWOOD_J	×
RUOH	Notification Letter Emailed	03/14/2024	ASHWOOD_J	×
RUOH	Booked into Oculus	03/14/2024	ASHWOOD_J	×

### **Add A New Process**

	Document Type	Process	Date	
(	Hazardous Waste Generator (HWG) 🕶	Post Stamp V	03/15/2024	Add Process

## Comments

Document Type	Date	Comment	Author
General Comment	02/26/2024	Notification has an original signature, insurance form does not.	CIARAVELLA_J
RHWT	03/15/2024	Updated HWT/UOH Certificate of Liability received with digital signature.	HORLICK_S
RMH	02/27/2024	Processed as a SQH of Hg lamps and devices.	HORLICK_S
RUOH	03/04/2024	Received original 8700 form, registration fee, training manul statement, and Annual Report.	ASHWOOD_J
RUOH	03/04/2024	Email sent to Ivona Zyla: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted does not have an original or digital signature (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 25, 2024 to continue processing your UO renewal registration (see attached blank forms for your convenience): Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution 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 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	03/14/2024	Received revised digital Combined HWT/UO Insurance form.	ASHWOOD_J

## **Add A New Comment**

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

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