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NATIVE NAME: HERITAGE-CRYSTAL CLEAN LLC

DOC LOG ID: 105871

CHAZ ID: FLR000170431

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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
652115	MP	ivona.zyla@crystal-clean.com	FLR000170431	Crystal Clean LLC
652117	HWT	ivona.zyla@crystal-clean.com	FLR000170431	Crystal Clean LLC
654589	UOP	ivona.zyla@crystal-clean.com	FLR000170431	Crystal Clean LLC
654968	HWR	ivona.zyla@crystal-clean.com	FLR000170431	Crystal Clean LLC

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	02/25/2025	CIARAVELLA_J	✖
RHWT	Logged	02/25/2025	CIARAVELLA_J	✖
RHWT	Completeness Review	02/25/2025	HORLICK_S	✖
RHWT	Ready for Data Entry	03/27/2025	HORLICK_S	✖
RHWT	Data Entry Completed	03/27/2025	HORLICK_S	✖
RHWT	Final Review	03/27/2025	HORLICK_S	✖
RHWT	Notification Letter Emailed	03/27/2025	HORLICK_S	✖
RHWT	Booked into Oculus 🚧	03/27/2025	HORLICK_S	✖

3/27/25, 2:55 PM

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RMH	Logged	02/25/2025	CIARAVELLA_J	✖
RMH	Completeness Review	02/25/2025	HORLICK_S	✖
RMH	Ready for Data Entry	02/27/2025	HORLICK_S	✖
RMH	Data Entry Completed	02/27/2025	HORLICK_S	✖
RMH	Final Review	02/27/2025	HORLICK_S	✖
RMH	Notification Letter Emailed	02/27/2025	HORLICK_S	✖
RMH	Booked into Oculus 🏁🏁	02/27/2025	HORLICK_S	✖
RUOH	Logged	02/25/2025	CIARAVELLA_J	✖
RUOH	Completeness Review	02/25/2025	ASHWOOD_J	✖
RUOH	Waiting for information	02/25/2025	ASHWOOD_J	✖

Add A New Process

Document Type

Process

Date

Please select

03/27/2025

Add Process

Comments

Document Type	Date	Comment	Author
General Comment	02/25/2025	Notification has an original signature, insurance form is digital.	CIARAVELLA_J
RHWT	03/27/2025	Updated HWT/UOH Certificate of Liability received for multiple facility locations.	HORLICK_S
RMH	02/27/2025	Processed as a SQH of Hg lamps and devices.	HORLICK_S
RUOH	03/03/2025	Received original 8700 form, registration fee, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	03/03/2025	Email sent to Ivona Zyla: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted does not exactly have a digital signature and missing the Hoffman Estates location (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 24, 2025 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 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-PCAP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.	ASHWOOD_J
RUOH	03/27/2025	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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Comments

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