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NATIVE NAME: HERITAGE-CRYSTAL CLEAN LLC**DOC LOG ID:** 33252**CHAZ ID:** FLR000170431**CITY:** TAMPA**COUNTY:** HILLSBOROUGH[View email records](#)

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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
328263	MP	michelle.walper@crystal-clean.com	FLR000170431	Heritage-Crystal Clean LLC
347564	UOP	michelle.walper@crystal-clean.com	FLR000170431	Heritage-Crystal Clean LLC
347566	HWR	michelle.walper@crystal-clean.com	FLR000170431	Heritage-Crystal Clean LLC
347567	HWT	michelle.walper@crystal-clean.com	FLR000170431	Heritage-Crystal Clean LLC

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	02/23/2016	SIMMONS_JLS	✖
RHWT	Logged	02/23/2016	SIMMONS_JLS	✖
RHWT	Completeness Review	02/23/2016	HORLICK_S	✖
RHWT	Ready for Data Entry	02/29/2016	HORLICK_S	✖
RHWT	Data Entry Completed	02/29/2016	SIMMONS_JLS	✖
RHWT	Final Review	03/07/2016	HORLICK_S	✖
RMH	Logged	02/23/2016	SIMMONS_JLS	✖
RMH	Completeness Review	02/25/2016	TENACE_L	✖
RMH	Ready for Data Entry	02/25/2016	TENACE_L	✖
RMH	Data Entry Completed	02/26/2016	SIMMONS_JLS	✖
RMH	Final Review	02/26/2016	TENACE_L	✖
RMH	Notification Letter Emailed	02/26/2016	TENACE_L	✖
RMH		02/26/2016	TENACE_L	

	Booked into Oculus 			
RUOH	Logged	02/23/2016	SIMMONS_JLS	
RUOH	Completeness Review	02/29/2016	ASHWOOD_J	
RUOH	Ready for Data Entry	02/29/2016	ASHWOOD_J	
RUOH	Data Entry Completed	02/29/2016	SIMMONS_JLS	
RUOH	Final Review	03/03/2016	ASHWOOD_J	
RUOH	Notification Letter Emailed	03/10/2016	ASHWOOD_J	
RUOH	Booked into Oculus 	03/11/2016	THURSBY_K	

Add A New Process

Document Type	Process	Date	
Please select 	--- 	03/11/2016	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	02/23/2016	Notification has an original signature.	SIMMONS_JLS
RHWT	02/23/2016	Updated HWT/UOH Certificate of Liability received under separate cover.	HORLICK_S
RMH	02/25/2016	Please process as a transfer facility only.	TENACE_L
RUOH	02/29/2016	Received original 8700 form, registration fee, training manual statement and Annual Report.	ASHWOOD_J
RUOH	02/29/2016	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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