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Florida Department of Environmental Protection



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## **Completed Document Details**

NATIVE NAME: HERITAGE - CRYSTAL CLEAN LLC

DOC LOG ID:33251CHAZ ID:ILR000130062CITY:ELGINCOUNTY:ALL FL CNTYS

#### View email records

RHWT Email Template RHWT Approvals RMH Email Templates RMH Approvals RUOH Email Template RUOH Approvals

#### **Document Types**

Document Type	Primary Type	Discontinued On
RHWT	Υ	
RMH	N	
RUOH	N	

#### **Email Addresses**

Affiliation-ID	Interest Type	Email	Native ID	Native Name
424409	MP	vinnie.glorioso@crystal-clean.com	ILR000130062	Heritage - Crystal Clean LLC
424514	UOP	vinnie.glorioso@crystal-clean.com	ILR000130062	Heritage - Crystal Clean LLC
424530	HWT	vinnie.glorioso@crystal-clean.com	ILR000130062	Heritage - Crystal Clean LLC

#### **Processes**

<b>Document Type</b>	Process	Date	Author	Delete
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	×
RHWT	Notification Letter Emailed	03/14/2016	HORLICK_S	×
RHWT		03/15/2016	THURSBY_K	

	Booked into Oculus			×
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	Booked into Oculus	02/26/2016	TENACE_L	×
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	×

#### 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 transporter only. Out of state.	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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