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Pending Document Details

NATIVE NAME: HERITAGE-CRYSTAL CLEAN LLC
DOC LOG ID: 33252 **CHAZ ID:** FLR000170431
CITY: TAMPA **COUNTY:** HILLSBOROUGH

View email records

HWG Email Template | Notification Approvals | RHWT Email Template | RHWT Approvals | RMH Email Templates | RMH Approvals | RUOH Email Template | RUOH Approvals

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.come	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	
RHWT	Notification Letter Emailed	03/14/2016	HORLICK_S	
RHWT	Booked into Oculus	03/15/2016	THURSBY_K	
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	✖

Add A New Process

Document Type	Process	Date	
Hazardous Waste Generator (HWG)	Completeness Review	03/15/2016	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

Add A New Comment

Document Type	Comments	
Hazardous Waste Generator (HWG)		Add Comment