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NATIVE NAME: HERITAGE - CRYSTAL CLEAN LLC

DOC LOG ID: 36448

CHAZ ID: FLR000154278

CITY: JACKSONVILLE

COUNTY: DUVAL

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[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
345012	MP	Michelle.Walper@Crystal-clean.com	FLR000154278	Heritage - Crystal Clean LLC
348562	UOP	michelle.walper@crystal-clean.com	FLR000154278	Heritage - Crystal Clean LLC
348563	HWR	Michelle.Walper@crystal-clean.com	FLR000154278	Heritage - Crystal Clean LLC
354992	HWT	michelle.walper@crystal-clean.com	FLR000154278	Heritage - Crystal Clean LLC

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	02/13/2017	SIMMONS_JLS	✕
HWG	Completeness Review	02/14/2017	SIMMONS_JLS	✕
HWG	Ready for Data Entry	02/14/2017	SIMMONS_JLS	✕
RHWT	Logged	02/13/2017	SIMMONS_JLS	✕
RHWT	Completeness Review	02/14/2017	HORLICK_S	✕
RHWT	Ready for Data Entry	02/14/2017	HORLICK_S	✕
RMH	Logged	02/13/2017	SIMMONS_JLS	✕
RMH	Completeness Review	02/14/2017	ASHWOOD_J	✕
RMH	Ready for Data Entry	02/14/2017	ASHWOOD_J	✕
RMH	Data Entry Completed	02/14/2017	SIMMONS_JLS	✕
RMH	Final Review	02/14/2017	ASHWOOD_J	✕
RMH	Notification Letter Emailed	02/14/2017	ASHWOOD_J	✕

RMH	Booked into Oculus 	02/15/2017	THURSBY_K	
RUOH	Logged	02/13/2017	SIMMONS_JLS	
RUOH	Completeness Review	02/14/2017	ASHWOOD_J	
RUOH	Ready for Data Entry	02/14/2017	ASHWOOD_J	
RUOH	Data Entry Completed	02/14/2017	SIMMONS_JLS	
RUOH	Final Review	02/15/2017	ASHWOOD_J	
RUOH	Notification Letter Emailed	02/15/2017	ASHWOOD_J	

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Comments

Document Type	Date	Comment	Author
General Comment	02/13/2017	Notification has an original signature.	SIMMONS_JLS
RHWT	02/14/2017	Valid Certificate of Liability insurance form on file. Registered Transfer Facility.	HORLICK_S
RMH	02/14/2017	Please process as transfer facility only.	ASHWOOD_J
RUOH	02/14/2017	Received original 8700 form, registration fee, training manual statement and Annual Report. Insurance form on file is current.	ASHWOOD_J

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