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NATIVE NAME: HERITAGE-CRYSTAL CLEAN LLC

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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
347567	HWT	michelle.walper@crystal-clean.com	FLR000170431	Heritage-Crystal Clean LLC
435310	HWR	Adam.Meffered@crystal-clean.com	FLR000170431	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	02/14/2017	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	02/14/2017	ASHWOOD_J	✕
RUOH	Booked into Oculus 	02/15/2017	THURSBY_K	✕

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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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