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DOC LOG ID: 36446

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Document Types




Document Type	Primary Type	Discontinued On
RHWT	Y	
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

Document Type	Process	Date	Author	Delete
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	
RHWT	Data Entry Completed	02/15/2017	SIMMONS_JLS	
RHWT	Final Review	02/17/2017	HORLICK_S	
RHWT	Notification Letter Emailed	02/17/2017	HORLICK_S	

RHWT	Booked into Oculus 	02/20/2017	THURSBY_K	✕
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	✕
RUOH	Booked into Oculus 	02/15/2017	THURSBY_K	✕

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.	HORLICK_S
RMH	02/14/2017	Please process as transporter 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