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NATIVE NAME: HERITAGE - CRYSTAL CLEAN LLC

DOC LOG ID: 44548

CHAZ ID: FLR000154278

CITY: JACKSONVILLE

COUNTY: DUVAL

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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
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	02/21/2019	SIMMONS_JLS	
RHWT	Logged	02/21/2019	SIMMONS_JLS	
RHWT	Completeness Review	02/25/2019	HORLICK_S	
RMH	Logged	02/21/2019	SIMMONS_JLS	
RMH	Completeness Review	02/25/2019	HORLICK_S	
RMH	Ready for Data Entry	02/26/2019	HORLICK_S	
RMH	Data Entry Completed	02/26/2019	HORLICK_S	
RMH	Final Review	02/26/2019	HORLICK_S	
RMH	Notification Letter Emailed	02/26/2019	HORLICK_S	
RMH	Booked into Oculus	02/26/2019	THURSBY_K	
RUOH	Logged	02/21/2019	SIMMONS_JLS	

2/27/2019

Pending Document Details					
RUOH	Completeness Review	02/21/2019	ASHWOOD_J	✕	
RUOH	Waiting for information	02/22/2019	ASHWOOD_J	✕	
RUOH	Ready for Data Entry	02/26/2019	ASHWOOD_J	✕	
RUOH	Data Entry Completed	02/26/2019	ASHWOOD_J	✕	
RUOH	Final Review	02/26/2019	ASHWOOD_J	✕	
RUOH	Notification Letter Emailed	02/26/2019	ASHWOOD_J	✕	
RUOH	Booked into Oculus 🚧🚧	02/27/2019	THURSBY_K	✕	

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Process

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Date

02/27/2019

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Comments

Document Type	Date	Comment	Author
General Comment	02/21/2019	Notification has an original signature.	SIMMONS_JLS
RHWT	02/25/2019	Valid Certificate of Liability insurance form on file.	HORLICK_S
RMH	02/25/2019	Processed as a SQH of Hg lamps and devices.	HORLICK_S
RUOH	02/26/2019	Received original 8700 form, registration fee, training manual statement, Combined HWT/UO Insurance form, and Annual Report.	ASHWOOD_J

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Comments

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