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NATIVE NAME: HERITAGE-CRYSTAL CLEAN LLC

DOC LOG ID: 44549

CHAZ ID: FLR000170431

CITY: TAMPA

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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
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
447014	HWR	michelle.walper@crystal-clean.com	FLR000170431	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	02/25/2019	HORLICK_S	
RMH	Data Entry Completed	02/25/2019	HORLICK_S	
RMH	Final Review	02/25/2019	HORLICK_S	
RMH	Notification Letter Emailed	02/25/2019	HORLICK_S	
RMH	Booked into Oculus	02/26/2019	THURSBY_K	
RUOH	Logged	02/21/2019	SIMMONS_JLS	

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	✘

Add A New Process

Document Type	Process	Date	
Please select ▼	---	02/27/2019	Add Process

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 transfer facility for Hg lamps and devices.	HORLICK_S
RUOH	02/26/2019	Received original 8700 form, registration fee, training manual statement, Combined HWT/VO Insurance form, and Annual Report.	ASHWOOD_J

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