



Florida Department of Environmental Protection



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NATIVE NAME: HERITAGE - CRYSTAL CLEAN LLC

DOC LOG ID: 44552

CHAZ ID: ILR000130062

CITY: ELGIN

COUNTY: ALL FL CNTYS

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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
424530	HWT	vinnie.glorioso@crystal-clean.com	ILR000130062	Heritage - Crystal Clean LLC
493418	UOP	Michelle.Walper@crystal-clean.com	ILR000130062	Heritage - Crystal Clean LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	02/21/2019	SIMMONS_JLS	✕
RHWT	Completeness Review	02/25/2019	HORLICK_S	✕
RHWT	Ready for Data Entry	03/08/2019	HORLICK_S	✕
RHWT	Data Entry Completed	03/08/2019	HORLICK_S	✕
RHWT	Final Review	03/08/2019	HORLICK_S	✕
RHWT	Notification Letter Emailed	03/08/2019	HORLICK_S	✕

RHWT	Booked into Oculus 	03/11/2019	THURSBY_K	✕
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	✕
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 	02/26/2019	THURSBY_K	✕

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 transporter only of Hg lamps or devices. Out of State	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