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Pending Document Details

NATIVE NAME: HERITAGE - CRYSTAL CLEAN LLC
DOC LOG ID: 54583 **CHAZ ID:** FLR000154278
CITY: JACKSONVILLE **COUNTY:** DUVAL

View email records

HWG Email Template RMH Email Templates RUOH Email Template RHWT Email Template Notification Approvals
RHWT Approvals RUOH Approvals RMH 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
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	02/05/2020	SIMMONS_JLS	✖
RHWT	Logged	02/05/2020	SIMMONS_JLS	✖
RHWT	Completeness Review	02/05/2020	HORLICK_S	✖
RHWT	Ready for Data Entry	02/17/2020	HORLICK_S	✖
RHWT	Data Entry Completed	02/17/2020	HORLICK_S	✖
RHWT	Final Review	03/12/2020	HORLICK_S	✖
RHWT	Notification Letter Emailed	03/12/2020	HORLICK_S	✖
RHWT	Booked into Oculus	03/13/2020	THURSBY_K	✖
RMH	Logged	02/05/2020	SIMMONS_JLS	✖

RMH	Completeness Review	02/05/2020	HORLICK_S	✖
RMH	Ready for Data Entry	02/17/2020	HORLICK_S	✖
RMH	Data Entry Completed	02/17/2020	HORLICK_S	✖
RMH	Final Review	02/17/2020	HORLICK_S	✖
RMH	Notification Letter Emailed	02/17/2020	HORLICK_S	✖
RMH	Booked into Oculus	02/18/2020	THURSBY_K	✖
RUOH	Logged	02/05/2020	SIMMONS_JLS	✖
RUOH	Completeness Review	02/06/2020	ASHWOOD_J	✖
RUOH	Waiting for information	02/06/2020	ASHWOOD_J	✖
RUOH	Ready for Data Entry	03/12/2020	ASHWOOD_J	✖
RUOH	Data Entry Completed	03/12/2020	ASHWOOD_J	✖
RUOH	Final Review	03/12/2020	ASHWOOD_J	✖
RUOH	Notification Letter Emailed	03/12/2020	ASHWOOD_J	✖
RUOH	Booked into Oculus	03/13/2020	THURSBY_K	✖

Add A New Process

Document Type	Process	Date	
Hazardous Waste Generator (HWG)	Post Stamp	03/13/2020	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	02/05/2020	Notification has an original signature.	SIMMONS_JLS
RHWT	02/17/2020	Valid Certificate of Liability insurance form on file.	HORLICK_S
RMH	02/17/2020	Processed as a SQH of Hg lamps and devices.	HORLICK_S
RUOH	02/10/2020	Received original 8700 form, registration fee, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	03/12/2020	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

Add A New Comment

Document Type	Comments	
Hazardous Waste Generator (HWG)		Add Comment