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NATIVE NAME: HERITAGE-CRYSTAL CLEAN LLC**DOC LOG ID:** 54585**CHAZ ID:** FLR000170431**CITY:** TAMPA**COUNTY:** HILLSBOROUGH[View email records](#)

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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
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	02/05/2020	SIMMONS_JLS	✖
RHWT	Logged	02/05/2020	SIMMONS_JLS	✖
RHWT	Completeness Review	02/05/2020	HORLICK_S	✖
RHWT	Ready for Data Entry	03/12/2020	HORLICK_S	✖
RHWT	Data Entry Completed	03/12/2020	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	03/12/2020	Updated HWT/UOH Certificate of Liability received for multiple facility locations.	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