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Completed Document Details

NATIVE NAME: HERITAGE - CRYSTAL CLEAN LLC

DOC LOG ID: 61200

CITY: JACKSONVILLE

CHAZ ID: FLR000154278

COUNTY: DUVAL

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Document Types



Document Type	Primary Type	Discontinued On
RHWT	Y	
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
RHWT	Logged	07/30/2020	SIMMONS_JLS	
RHWT	Completeness Review	07/30/2020	HORLICK_S	
RHWT	Ready for Data Entry	08/04/2020	HORLICK_S	

				✕
RHWT	Data Entry Completed	08/04/2020	HORLICK_S	✕
RHWT	Final Review	08/04/2020	HORLICK_S	✕
RHWT	Booked into Oculus 	08/05/2020	THURSBY_K	✕
RUOH	Logged	07/30/2020	SIMMONS_JLS	✕
RUOH	Completeness Review	07/30/2020	ASHWOOD_J	✕
RUOH	Waiting for information	07/30/2020	ASHWOOD_J	✕
RUOH	Ready for Data Entry	08/04/2020	ASHWOOD_J	✕
RUOH	Data Entry Completed	08/04/2020	ASHWOOD_J	✕
RUOH	Final Review	08/04/2020	ASHWOOD_J	✕
RUOH	Booked into Oculus 	08/05/2020	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
General Comment	07/30/2020	Insurance form has authorized digital signature.	SIMMONS_JLS
RHWT	08/04/2020	Updated HWT/UOH Certificate of Liability received with digital signature due to COVID-19.	HORLICK_S
RUOH	08/04/2020	Received authorized digital signature for Combined HWT/UO Insurance form - pollution liability.	ASHWOOD_J

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