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Florida Department of Environmental Protection



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## **Pending Document Details**

NATIVE NAME: HERITAGE CRYSTAL-CLEAN LLC

DOC LOG ID: 61199 CHAZ ID: FLD065680613 CITY: PLANT CITY COUNTY: HILLSBOROUGH

View email records



#### **Document Types**

Document Type	Primary Type	Discontinued On
RHWT	Υ	
RUOH	N	

#### **Email Addresses**

Affiliation-ID	Interest Type	Email	Native ID	Native Name
493433	UOP	michelle.walper@crystal-clean.com	FLD065680613	Heritage Crystal-Clean LLC
497398	HWR	michelle.walper@crystal-clean.com	FLD065680613	Heritage Crystal-Clean LLC
515279	MP	michelle.walper@crystal-clean.com	FLD065680613	Heritage Crystal-Clean LLC
517505	HWT	michelle.walper@crystal-clean.com	FLD065680613	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

#### **Add A New Process**

Document Type	Process	Date	
Registered Used Oil Handler (RUOH)	Notification Letter Emailed	08/05/2020	Add Process

#### **Comments**

<b>Document Type</b>	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

#### **Add A New Comment**

Document Type	Comments	
Registered Used Oil Handler (RUOH)	^	Add Comment

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