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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: 61198

CHAZ ID: FLR000170431

CITY: TAMPA

COUNTY: HILLSBOROUGH

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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
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
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

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

Add A New Comment

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

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