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NATIVE NAME: HERITAGE - CRYSTAL CLEAN LLC**DOC LOG ID:** 67701**CHAZ ID:** ILR000130062**CITY:** ELGIN**COUNTY:** ALL FL CNTYS[View email records](#)
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Document Types

Document Type	Primary Type	Discontinued On
RHWT	Y	
RMH	N	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
493418	UOP	Michelle.Walper@crystal-clean.com	ILR000130062	Heritage - Crystal Clean LLC
515276	MP	Michelle.Walper@Crystal-clean.com	ILR000130062	Heritage - Crystal Clean LLC
517512	HWT	Michelle.Walper@Crystal-Clean.com	ILR000130062	Heritage - Crystal Clean LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	02/12/2021	SIMMONS_JLS	✖
RMH	Logged	02/12/2021	SIMMONS_JLS	✖
RMH	Completeness Review	02/18/2021	HORLICK_S	✖
RMH	Ready for Data Entry	02/18/2021	HORLICK_S	✖
RMH	Data Entry Completed	02/18/2021	HORLICK_S	✖
RMH	Final Review	02/18/2021	HORLICK_S	✖
RMH	Notification Letter Emailed	02/18/2021	HORLICK_S	✖
RMH	Booked into Oculus 🌿🌿	02/18/2021	HORLICK_S	✖
RUOH	Logged	02/12/2021	SIMMONS_JLS	✖
RUOH	Completeness Review	02/12/2021	ASHWOOD_J	✖
RUOH	Waiting for information	02/12/2021	ASHWOOD_J	✖
RUOH	Ready for Data Entry	02/17/2021	ASHWOOD_J	✖
RUOH	Data Entry Completed	02/17/2021	ASHWOOD_J	✖
RUOH	Final Review	02/17/2021	ASHWOOD_J	✖

Add A New Process

Document Type	Process	Date	
Please select 	--- 	02/18/2021	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	02/12/2021	Notification has an original signature, insurance form has a digital signature.	SIMMONS_JLS
RMH	02/18/2021	Processed as transporter of Hg lamps or devices. Out of State.	HORLICK_S
RUOH	02/17/2021	Received original 8700 form, registration fee, training manual statement, and Annual Report. Insurance form on file is current.	ASHWOOD_J

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