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NATIVE NAME: HERITAGE - CRYSTAL CLEAN LLC

DOC LOG ID: 67701

CITY: ELGIN

CHAZ ID: ILR000130062

COUNTY: ALL FL CNTYS

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[RUOH Approvals](#) [RMH Approvals](#)

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	
RHWT	Completeness Review	02/24/2021	HORLICK_S	

RHWT	Ready for Data Entry	02/24/2021	HORLICK_S	✕
RHWT	Data Entry Completed	02/24/2021	HORLICK_S	✕
RHWT	Final Review	02/24/2021	HORLICK_S	✕
RHWT	Notification Letter Emailed	02/24/2021	HORLICK_S	✕
RHWT	Booked into Oculus 	02/24/2021	HORLICK_S	✕
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	02/24/2021	ASHWOOD_J	✕
RUOH	Data Entry Completed	02/24/2021	ASHWOOD_J	✕
RUOH	Final Review	02/24/2021	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	02/24/2021	ASHWOOD_J	✕
RUOH	Booked into Oculus 	02/24/2021	ASHWOOD_J	✕

Comments

Document Type	Date	Comment	Author
General Comment	02/12/2021	Notification has an original signature, insurance form has a digital signature.	SIMMONS_JLS
RHWT	02/24/2021	Valid Certificate of Liability insurance form on file.	HORLICK_S
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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