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Completed Document Details

NATIVE NAME: HERITAGE-CRYSTAL CLEAN LLC

DOC LOG ID: 67702

CITY: TAMPA

CHAZ ID: FLR000170431

COUNTY: HILLSBOROUGH

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Document Types

Document Type	Primary Type	Discontinued On
HWG	Y	
RHWT	N	
RMH	N	
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
HWG	Logged	02/12/2021	SIMMONS_JLS	

HWG	Post Stamp	07/13/2021	HORLICK_S	✖
HWG	Completeness Review	07/13/2021	HORLICK_S	✖
HWG	Ready for Data Entry	07/13/2021	HORLICK_S	✖
HWG	Data Entry Completed	07/13/2021	HORLICK_S	✖
HWG	Final Review	07/13/2021	HORLICK_S	✖
HWG	Notification Letter Emailed	07/13/2021	HORLICK_S	✖
HWG	Booked into Oculus 	07/13/2021	HORLICK_S	✖
RHWT	Logged	02/12/2021	SIMMONS_JLS	✖
RHWT	Completeness Review	02/12/2021	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	02/12/2021	HORLICK_S	✖
RMH	Ready for Data Entry	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 a SQH of Hg lamps and devices.	HORLICK_S
RUOH	02/24/2021	Received original 8700 form, registration fee, training manual statement, and Annual Report. Insurance forms on file are current.	ASHWOOD_J

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