



Florida Department of Environmental Protection



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Completed Document Details

NATIVE NAME: HERITAGE - CRYSTAL CLEAN LLC

DOC LOG ID: 80494

CHAZ ID: ILR000130062

CITY: ELGIN

COUNTY: ALL FL CNTYS

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Document Types

Document Type

RHWT

RUOH

Primary Type

N

Y

Discontinued On

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	06/23/2022	NOLAND_T	
RHWT	Completeness Review	06/23/2022	HORLICK_S	
RHWT	Ready for Data Entry	06/24/2022	HORLICK_S	
RHWT	Data Entry Completed	06/24/2022	HORLICK_S	
RHWT	Final Review	06/24/2022	HORLICK_S	
RHWT	Booked into Oculus	06/27/2022	ASHWOOD_J	
RUOH	Logged	06/23/2022	THURSBY_K	

RUOH	Completeness Review	06/23/2022	ASHWOOD_J	✖
RUOH	Waiting for information	06/23/2022	ASHWOOD_J	✖
RUOH	Ready for Data Entry	06/27/2022	ASHWOOD_J	✖
RUOH	Data Entry Completed	06/27/2022	ASHWOOD_J	✖
RUOH	Final Review	06/27/2022	ASHWOOD_J	✖
RUOH	Booked into Oculus 	06/27/2022	ASHWOOD_J	✖

Comments

Document Type	Date	Comment	Author
General Comment	06/23/2022	Original Signature on form. Also for Tampa, Plant City, Jacksonville and Pompano Bch locations.	NOLAND_T
RHWT	06/23/2022	Updated HWT/UOH Certificate of Liability received for multiple facilities.	HORLICK_S
RHWT	06/24/2022	Insurance processed for the multiple facilities.	HORLICK_S
RHWT	06/24/2022	FLR000170431; FLD065680613; FLR000154278 and FLD984262410	HORLICK_S
RUOH	06/27/2022	Received original Combined HWT/UO Insurance form (poll) - Good.	ASHWOOD_J