



Florida Department of Environmental Protection



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NATIVE NAME: HERITAGE - CRYSTAL CLEAN LLC

DOC LOG ID: 87502

CHAZ ID: ILR000130062

CITY: HOFFMAN ESTATES

COUNTY: ALL FL CNTYS

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Document Types

Document Type

RHWT

RUOH

Primary Type

Y

N

Discontinued On

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
615780	MP	anastasiia.davis@crystal-clean.com	ILR000130062	Heritage - Crystal Clean LLC
621103	HWT	anastasiia.davis@crystal-clean.com	ILR000130062	Heritage - Crystal Clean LLC
621291	UOP	anastasiia.davis@crystal-clean.com	ILR000130062	Heritage - Crystal Clean LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	04/17/2023	THURSBY_K	✖
RHWT	Completeness Review	04/17/2023	HORLICK_S	✖
RHWT	Ready for Data Entry	04/24/2023	HORLICK_S	✖
RHWT	Data Entry Completed	04/24/2023	HORLICK_S	✖
RHWT	Final Review	04/24/2023	HORLICK_S	✖
RHWT	Booked into Oculus	04/25/2023	HORLICK_S	✖
RUOH	Logged	04/17/2023	THURSBY_K	✖

RUOH	Completeness Review	04/17/2023	ASHWOOD_J	✖
RUOH	Waiting for information	04/17/2023	ASHWOOD_J	✖
RUOH	Ready for Data Entry	04/17/2023	ASHWOOD_J	✖
RUOH	Data Entry Completed	04/17/2023	ASHWOOD_J	✖
RUOH	Final Review	04/17/2023	ASHWOOD_J	✖
RUOH	Notification Letter Emailed	04/17/2023	ASHWOOD_J	✖
RUOH	Booked into Oculus 	04/17/2023	ASHWOOD_J	✖

Comments

Document Type	Date	Comment	Author
General Comment	04/17/2023	Original Signature on form. Also, for Plant City and Pompano Bch locations.	THURSBY_K
RHWT	04/24/2023	Updated HWT/UOH Certificate of Liability received for multiple facility locations.	HORLICK_S
RUOH	04/19/2023	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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