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## Pending Document Details

**NATIVE NAME:** HERITAGE CRYSTAL-CLEAN LLC

**DOC LOG ID:** 44551

**CHAZ ID:** FLD065680613

**CITY:** PLANT CITY

**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
403311	HWT	<a href="mailto:vinnie.glorioso@crystal-clean.com">vinnie.glorioso@crystal-clean.com</a>	FLD065680613	Heritage Crystal-Clean LLC
403650	MP	<a href="mailto:vinnie.glorioso@crystal-clean.com">vinnie.glorioso@crystal-clean.com</a>	FLD065680613	Heritage Crystal-Clean LLC
412578	HWR	<a href="mailto:vinnie.glorioso@crystal-clean.com">vinnie.glorioso@crystal-clean.com</a>	FLD065680613	Heritage Crystal-Clean LLC
493433	UOP	<a href="mailto:michelle.walper@crystal-clean.com">michelle.walper@crystal-clean.com</a>	FLD065680613	Heritage Crystal-Clean LLC

### Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	02/21/2019	SIMMONS_JLS	
RHWT	Logged	02/21/2019	SIMMONS_JLS	
RHWT	Completeness Review	02/25/2019	HORLICK_S	
RHWT	Ready for Data Entry	03/08/2019	HORLICK_S	
RHWT	Data Entry Completed	03/08/2019	HORLICK_S	
RHWT	Final Review	03/08/2019	HORLICK_S	
RHWT	Notification Letter Emailed	03/08/2019	HORLICK_S	
RHWT	Booked into Oculus	03/11/2019	THURSBY_K	

Pending Document Details

RMH	Logged	02/21/2019	SIMMONS_JLS	✘
RMH	Completeness Review	02/25/2019	HORLICK_S	✘
RMH	Ready for Data Entry	02/26/2019	HORLICK_S	✘
RMH	Data Entry Completed	02/26/2019	HORLICK_S	✘
RMH	Final Review	02/26/2019	HORLICK_S	✘
RMH	Notification Letter Emailed	02/26/2019	HORLICK_S	✘
RMH	Booked into Oculus 	02/26/2019	THURSBY_K	✘
RUOH	Logged	02/21/2019	SIMMONS_JLS	✘
RUOH	Completeness Review	02/21/2019	ASHWOOD_J	✘
RUOH	Waiting for information	02/22/2019	ASHWOOD_J	✘
RUOH	Ready for Data Entry	02/26/2019	ASHWOOD_J	✘
RUOH	Data Entry Completed	02/26/2019	ASHWOOD_J	✘
RUOH	Final Review	02/26/2019	ASHWOOD_J	✘
RUOH	Notification Letter Emailed	02/26/2019	ASHWOOD_J	✘
RUOH	Booked into Oculus 	02/26/2019	THURSBY_K	✘

Add A New Process

<b>Document Type</b>	<b>Process</b>	<b>Date</b>	<b>Add Process</b>
Hazardous Waste Generator (HWG) ▼	Post Stamp ▼	03/11/2019	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	02/21/2019	Notification has an original signature.	SIMMONS_JLS
RHWT	02/25/2019	Valid Certificate of Liability insurance form on file.	HORLICK_S
RMH	02/25/2019	Processed as a SQH of Hg lamps and devices.	HORLICK_S
RUOH	02/26/2019	Received original 8700 form, registration fee, training manual statement, Combined HWT/UO Insurance form, and Annual Report.	ASHWOOD_J
RUOH	02/26/2019	UO processor - no registration fee required.	ASHWOOD_J

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<b>Document Type</b>	<b>Comments</b>	<b>Add Comment</b>
Hazardous Waste Generator (HWG) ▼	<div style="border: 1px solid gray; height: 40px;"></div>	Add Comment

