

# MyFDEP

Florida Department of Environmental Protection



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## Completed Document Details

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

**DOC LOG ID:** 54581

**CITY:** PLANT CITY

**CHAZ ID:** FLD065680613

**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
493433	UOP	<a href="mailto:michelle.walper@crystal-clean.com">michelle.walper@crystal-clean.com</a>	FLD065680613	Heritage Crystal-Clean LLC
497398	HWR	<a href="mailto:michelle.walper@crystal-clean.com">michelle.walper@crystal-clean.com</a>	FLD065680613	Heritage Crystal-Clean LLC
515279	MP	<a href="mailto:michelle.walper@crystal-clean.com">michelle.walper@crystal-clean.com</a>	FLD065680613	Heritage Crystal-Clean LLC
517505	HWT	<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	02/05/2020	SIMMONS_JLS	

HWG	Completeness Review	02/06/2020	ASHWOOD_J	✘
HWG	Waiting for information	02/06/2020	ASHWOOD_J	✘
HWG	Ready for Data Entry	03/19/2020	ASHWOOD_J	✘
HWG	Data Entry Completed	03/19/2020	ASHWOOD_J	✘
HWG	Final Review	03/19/2020	ASHWOOD_J	✘
HWG	Notification Letter Emailed	03/19/2020	ASHWOOD_J	✘
HWG	Booked into Oculus 	03/19/2020	THURSBY_K	✘
RHWT	Logged	02/05/2020	SIMMONS_JLS	✘
RHWT	Completeness Review	02/05/2020	HORLICK_S	✘
RHWT	Ready for Data Entry	02/17/2020	HORLICK_S	✘
RHWT	Data Entry Completed	02/17/2020	HORLICK_S	✘
RHWT	Final Review	03/12/2020	HORLICK_S	✘
RHWT	Notification Letter Emailed	03/12/2020	HORLICK_S	✘
RHWT	Booked into Oculus 	03/13/2020	THURSBY_K	✘
RMH	Logged	02/05/2020	SIMMONS_JLS	✘
RMH	Completeness Review	02/05/2020	HORLICK_S	✘
RMH	Ready for Data Entry	02/17/2020	HORLICK_S	✘
RMH	Data Entry Completed	02/17/2020	HORLICK_S	✘
RMH	Final Review	02/17/2020	HORLICK_S	✘
RMH	Notification Letter Emailed	02/17/2020	HORLICK_S	✘
RMH	Booked into Oculus 	02/18/2020	THURSBY_K	✘
RUOH	Logged	02/05/2020	SIMMONS_JLS	✘
RUOH	Completeness Review	02/06/2020	ASHWOOD_J	✘
RUOH	Waiting for information	02/06/2020	ASHWOOD_J	✘
RUOH	Ready for Data Entry	03/16/2020	ASHWOOD_J	✘
RUOH	Data Entry Completed	03/16/2020	ASHWOOD_J	✘
RUOH	Final Review	03/16/2020	ASHWOOD_J	✘

RUOH	Notification Letter Emailed	03/16/2020	ASHWOOD_J	✘
RUOH	Booked into Oculus 	03/17/2020	THURSBY_K	✘

## Comments

Document Type	Date	Comment	Author
General Comment	02/05/2020	Notification has an original signature.	SIMMONS_JLS
RHWT	02/17/2020	Valid Certificate of Liability insurance form on file.	HORLICK_S
RHWT	03/12/2020	Updated HWT/UOH Certificate of Liability received for multiple facility locations.	HORLICK_S
RMH	02/17/2020	Processed as a SQH of Hg lamps and devices.	HORLICK_S
RUOH	02/10/2020	Received original 8700 form, training manual statement, and Annual Report. UO Processor - no registration required.	ASHWOOD_J
RUOH	03/16/2020	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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