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Completed Document Details

NATIVE NAME: HERITAGE CRYSTAL-CLEAN LLC

DOC LOG ID: 61199

CITY: PLANT CITY

CHAZ ID: FLD065680613

COUNTY: HILLSBOROUGH

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Document Types



Document Type	Primary Type	Discontinued On
RHWT	Y	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
493433	UOP	michelle.walper@crystal-clean.com	FLD065680613	Heritage Crystal-Clean LLC
497398	HWR	michelle.walper@crystal-clean.com	FLD065680613	Heritage Crystal-Clean LLC
515279	MP	michelle.walper@crystal-clean.com	FLD065680613	Heritage Crystal-Clean LLC
517505	HWT	michelle.walper@crystal-clean.com	FLD065680613	Heritage Crystal-Clean LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	07/30/2020	SIMMONS_JLS	
RHWT	Completeness Review	07/30/2020	HORLICK_S	
RHWT	Ready for Data Entry	08/04/2020	HORLICK_S	

					✘
RHWT	Data Entry Completed	08/04/2020	HORLICK_S		✘
RHWT	Final Review	08/04/2020	HORLICK_S		✘
RHWT	Booked into Oculus 	08/05/2020	THURSBY_K		✘
RUOH	Logged	07/30/2020	SIMMONS_JLS		✘
RUOH	Completeness Review	07/30/2020	ASHWOOD_J		✘
RUOH	Waiting for information	07/30/2020	ASHWOOD_J		✘
RUOH	Ready for Data Entry	08/04/2020	ASHWOOD_J		✘
RUOH	Data Entry Completed	08/04/2020	ASHWOOD_J		✘
RUOH	Final Review	08/04/2020	ASHWOOD_J		✘
RUOH	Booked into Oculus 	08/05/2020	THURSBY_K		✘

Comments

Document Type	Date	Comment	Author
General Comment	07/30/2020	Insurance form has authorized digital signature.	SIMMONS_JLS
RHWT	08/04/2020	Updated HWT/UOH Certificate of Liability received with digital signature due to COVID-19.	HORLICK_S
RUOH	08/04/2020	Received authorized digital signature for Combined HWT/UO Insurance form - pollution liability.	ASHWOOD_J

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