

# MyFDEP

Florida Department of Environmental Protection



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## Completed Document Details

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

**DOC LOG ID:** 67705

**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  | 02/12/2021 | SIMMONS_JLS |  |

|      |  |            |             |   |
|------|--|------------|-------------|---|
| HWG  | Post Stamp   | 07/16/2021 | HORLICK_S   | ✘ |
| HWG  | Completeness Review  | 07/16/2021 | HORLICK_S   | ✘ |
| HWG  | Ready for Data Entry   | 07/16/2021 | HORLICK_S   | ✘ |
| HWG  | Data Entry Completed   | 07/16/2021 | HORLICK_S   | ✘ |
| HWG  | Final Review   | 07/16/2021 | HORLICK_S   | ✘ |
| HWG  | Notification Letter Emailed  | 07/16/2021 | HORLICK_S   | ✘ |
| HWG  | Booked into Oculus    | 07/16/2021 | HORLICK_S   | ✘ |
| RHWT | Logged   | 02/12/2021 | SIMMONS_JLS | ✘ |
| RHWT | Completeness Review  | 02/12/2021 | HORLICK_S   | ✘ |
| RHWT | Ready for Data Entry   | 02/24/2021 | HORLICK_S   | ✘ |
| RHWT | Data Entry Completed   | 02/25/2021 | HORLICK_S   | ✘ |
| RHWT | Final Review   | 02/25/2021 | HORLICK_S   | ✘ |
| RHWT | Notification Letter Emailed  | 02/25/2021 | HORLICK_S   | ✘ |
| RHWT | Booked into Oculus   | 02/25/2021 | HORLICK_S   | ✘ |
| RMH  | Logged   | 02/12/2021 | SIMMONS_JLS | ✘ |
| RMH  | Completeness Review  | 02/12/2021 | HORLICK_S   | ✘ |
| RMH  | Ready for Data Entry   | 02/18/2021 | HORLICK_S   | ✘ |
| RMH  | Data Entry Completed   | 02/18/2021 | HORLICK_S   | ✘ |
| RMH  | Final Review   | 02/18/2021 | HORLICK_S   | ✘ |
| RMH  | Notification Letter Emailed  | 02/18/2021 | HORLICK_S   | ✘ |
| RMH  | Booked into Oculus  | 02/18/2021 | HORLICK_S   | ✘ |
| RUOH | Logged   | 02/12/2021 | SIMMONS_JLS | ✘ |
| RUOH | Completeness Review  | 02/12/2021 | ASHWOOD_J   | ✘ |
| RUOH | Waiting for information  | 02/12/2021 | ASHWOOD_J   | ✘ |
| RUOH | Ready for Data Entry   | 02/24/2021 | ASHWOOD_J   | ✘ |
| RUOH | Data Entry Completed   | 02/24/2021 | ASHWOOD_J   | ✘ |
| RUOH | Final Review   | 02/24/2021 | ASHWOOD_J   | ✘ |

|      |  |            |           |   |
|------|--|------------|-----------|---|
| RUOH | Notification Letter Emailed  | 02/24/2021 | ASHWOOD_J | ✘ |
| RUOH | Booked into Oculus  | 02/24/2021 | ASHWOOD_J | ✘ |

## Comments

| Document Type   | Date       | Comment  | Author      |
|-----------------|------------|--|-------------|
| General Comment | 02/12/2021 | Notification has an original signature, insurance form has a digital signature.  | SIMMONS_JLS |
| RHWT            | 02/24/2021 | Valid Certificate of Liability insurance form on file.   | HORLICK_S   |
| RMH             | 02/18/2021 | Processed as a SQH of Hg lamps and devices.  | HORLICK_S   |
| RUOH            | 02/24/2021 | Received original 8700 form, training manual statement, and Annual Report. No registration fee required - UO Processor. Insurance forms on file are current. | ASHWOOD_J   |

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