

# MyFDEP

Florida Department of Environmental Protection



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## Pending Document Details

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

**DOC LOG ID:** 33208

**CHAZ ID:** FLD984262410

**CITY:** POMPANO BEACH

**COUNTY:** BROWARD

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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
403273	UOP	<a href="mailto:vinnie.glorioso@crystal-clean.com">vinnie.glorioso@crystal-clean.com</a>	FLD984262410	Heritage Crystal-Clean LLC
403278	HWT	<a href="mailto:vinnie.glorioso@crystal-clean.com">vinnie.glorioso@crystal-clean.com</a>	FLD984262410	Heritage Crystal-Clean LLC
403653	MP	<a href="mailto:vinnie.glorioso@crystal-clean.com">vinnie.glorioso@crystal-clean.com</a>	FLD984262410	Heritage Crystal-Clean LLC
412480	HWR	<a href="mailto:vinnie.glorioso@crystal-clean.com">vinnie.glorioso@crystal-clean.com</a>	FLD984262410	Heritage Crystal-Clean LLC

### Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	02/19/2016	SIMMONS_JLS	✕
HWG	Completeness Review	03/15/2016	NOLAND_T	✕
HWG	Ready for Data Entry	03/15/2016	NOLAND_T	✖
RHWT	Logged	02/19/2016	SIMMONS_JLS	✕
RHWT	Completeness Review	02/22/2016	HORLICK_S	✕
RHWT	Ready for Data Entry	02/29/2016	HORLICK_S	✕
RHWT	Data Entry Completed	02/29/2016	SIMMONS_JLS	✕
RHWT	Final Review	03/07/2016	HORLICK_S	✕
RHWT	Notification Letter Emailed	03/15/2016	HORLICK_S	✕
RHWT	Booked into Oculus 🚩🚩	03/16/2016	THURSBY_K	

					✘
RMH	Logged	02/19/2016	SIMMONS_JLS		✘
RMH	Completeness Review	02/23/2016	TENACE_L		✘
RMH	Ready for Data Entry	02/23/2016	TENACE_L		✘
RMH	Data Entry Completed	02/26/2016	SIMMONS_JLS		✘
RMH	Final Review	02/26/2016	TENACE_L		✘
RMH	Notification Letter Emailed	02/26/2016	TENACE_L		✘
RMH	Booked into Oculus 	02/26/2016	TENACE_L		✘
RUOH	Logged	02/19/2016	SIMMONS_JLS		✘
RUOH	Completeness Review	02/29/2016	ASHWOOD_J		✘
RUOH	Ready for Data Entry	02/29/2016	ASHWOOD_J		✘
RUOH	Data Entry Completed	02/29/2016	SIMMONS_JLS		✘
RUOH	Final Review	03/03/2016	ASHWOOD_J		✘
RUOH	Notification Letter Emailed	03/10/2016	ASHWOOD_J		✘
RUOH	Booked into Oculus 	03/11/2016	THURSBY_K		✘

**Add A New Process**

<b>Document Type</b>	<b>Process</b>	<b>Date</b>	
Hazardous Waste Generator (HWG) <input type="checkbox"/>	Data Entry Completed <input type="checkbox"/>	03/16/2016	Add Process

**Comments**

Document Type	Date	Comment	Author
General Comment	02/19/2016	Notification has an original signature.	SIMMONS_JLS
RHWT	02/22/2016	Updated HWT/UOH Certificate of Liability received under separate cover.	HORLICK_S
RMH	02/23/2016	Please process as a SQH of lamps and devices.	TENACE_L
RUOH	02/29/2016	Received original 8700 form, training manual statement and Annual Report. No registration fee required - UO Processor.	ASHWOOD_J
RUOH	02/29/2016	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

**Add A New Comment**

<b>Document Type</b>	<b>Comments</b>	
Hazardous Waste Generator (HWG) <input type="checkbox"/>	<div style="border: 1px solid gray; height: 40px; width: 100%;"></div>	Add Comment

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