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Pending Document Details

NATIVE NAME: CHEM KLEAN CORP

DOC LOG ID: 35706

CHAZ ID: FLR000220954

CITY: HIALEAH

COUNTY: MIAMI-DADE

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Document Types

Document Type	Primary Type	Discontinued On
HWG	Y	
RHWT	N	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
440853	HWR	nramos@chemklean.com	FLR000220954	Chem Klean Corp
441182	HWT	nramos@chemklean.com	FLR000220954	Chem Klean Corp
441914	UOP	nramos@chemklean.com	FLR000220954	Chem Klean Corp

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	11/07/2016	SIMMONS_JLS	✕
HWG	FDM Facility Created	11/16/2016	SIMMONS_JLS	✕
HWG	Ready for Data Entry	11/17/2016	SIMMONS_JLS	✕
RHWT	Logged	11/07/2016	SIMMONS_JLS	✕
RHWT	Completeness Review	11/10/2016	HORLICK_S	✕
RHWT	Ready for Data Entry	11/22/2016	HORLICK_S	✕
RHWT	Data Entry Completed	11/22/2016	SIMMONS_JLS	✕
RHWT	Final Review	11/22/2016	HORLICK_S	✕
RHWT	Notification Letter Emailed	12/06/2016	HORLICK_S	✕
RHWT	Booked into Oculus 🌳	12/07/2016	THURSBY_K	✕
RUOH	Logged	11/07/2016	SIMMONS_JLS	✕

RUOH	Completeness Review	11/17/2016	ASHWOOD_J	✕
RUOH	Waiting for information	11/17/2016	ASHWOOD_J	✕
RUOH	Waiting for information	11/28/2016	ASHWOOD_J	✕
RUOH	Ready for Data Entry	12/05/2016	ASHWOOD_J	✕
RUOH	Data Entry Completed	12/06/2016	SIMMONS_JLS	✕
RUOH	Final Review	12/06/2016	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	12/06/2016	ASHWOOD_J	✖




Add A New Process

Document Type	Process	Date	
Please select 	--- 	12/07/2016	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	11/17/2016	Notification has an original signature.	SIMMONS_JLS
HWG	11/16/2016	Waiting for approval to promote for EPA ID.	SIMMONS_JLS
RHWT	11/10/2016	Facility is opening this location with new EPA ID # and closing other location.	HORLICK_S
RHWT	11/22/2016	HWT/UOH Certificate of Liability and ACORD forms received.	HORLICK_S
RUOH	11/17/2016	Email sent to Gregorio Ramos: In reviewing your submittal, we noticed additional information is needed. Your new EPA ID # is FLR000220954. Please use this number on all document where indicated. Please submit the following to continue to processing your registration (see attached blank form for your convenience): Combined HWT/UO Certificate of Liability Insurance form. As soon as possible, please mail the required form with original (hand signed) signature to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.	ASHWOOD_J
RUOH	11/17/2016	Received 8700 form and training manual statement. Registration fee is continue from old facilitylocation - FLR000086173.	ASHWOOD_J
RUOH	11/28/2016	Received original Combined HWT/UO Insurance form. Still waiting for automobile liability also.	ASHWOOD_J
RUOH	12/05/2016	Received original Combined HWT/UO Insurance form for automobile liability.	ASHWOOD_J

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