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## Pending Document Details

**NATIVE NAME:** CLEANPRO ENVIRO SOLUTIONS LLC

**DOC LOG ID:** 37579

**CHAZ ID:** FLR000223503

**CITY:** PEMBROKE PINES

**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
454318	HWR	<a href="mailto:jlaquna@wasteprousa.com">jlaquna@wasteprousa.com</a>	FLR000223503	CleanPro Enviro Solutions LLC
454847	MP	<a href="mailto:jlaquna@wasteprousa.com">jlaquna@wasteprousa.com</a>	FLR000223503	CleanPro Enviro Solutions LLC
455450	HWT	<a href="mailto:jlaquna@wasteprousa.com">jlaquna@wasteprousa.com</a>	FLR000223503	CleanPro Enviro Solutions LLC
455749	UOP	<a href="mailto:jlaquna@wastepro.com">jlaquna@wastepro.com</a>	FLR000223503	CleanPro Enviro Solutions LLC

### Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	06/23/2017	SIMMONS_JLS	✕
HWG	Completeness Review	06/26/2017	SIMMONS_JLS	✕
HWG	Ready for Data Entry	06/26/2017	SIMMONS_JLS	✕
HWG	FDM Facility Created	06/26/2017	SIMMONS_JLS	✖
RHWT	Logged	06/23/2017	SIMMONS_JLS	✕
RHWT	Completeness Review	06/23/2017	HORLICK_S	✕
RHWT	Ready for Data Entry	07/17/2017	HORLICK_S	✕
RHWT	Data Entry Completed	07/17/2017	SIMMONS_JLS	✕
RHWT	Final Review	07/18/2017	HORLICK_S	✕

RHWT	Notification Letter Emailed	07/18/2017	HORLICK_S	✕
RHWT	Booked into Oculus 	07/20/2017	THURSBY_K	✕
RMH	Logged	06/23/2017	SIMMONS_JLS	✕
RMH	Completeness Review	06/23/2017	HORLICK_S	✕
RMH	Ready for Data Entry	07/05/2017	HORLICK_S	✕
RMH	Data Entry Completed	07/05/2017	SIMMONS_JLS	✕
RMH	Final Review	07/05/2017	HORLICK_S	✕
RMH	Notification Letter Emailed	07/05/2017	HORLICK_S	✕
RMH	Booked into Oculus 	07/06/2017	THURSBY_K	✕
RUOH	Logged	06/23/2017	SIMMONS_JLS	✕
RUOH	Completeness Review	06/27/2017	ASHWOOD_J	✕
RUOH	Waiting for information	06/29/2017	ASHWOOD_J	✕
RUOH	Waiting for information	07/11/2017	ASHWOOD_J	✕
RUOH	Waiting for information	07/17/2017	ASHWOOD_J	✕
RUOH	Ready for Data Entry	07/20/2017	ASHWOOD_J	✕
RUOH	Data Entry Completed	07/20/2017	SIMMONS_JLS	✕
RUOH	Final Review	07/20/2017	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	07/20/2017	ASHWOOD_J	✕
RUOH	Booked into Oculus 	07/21/2017	THURSBY_K	✕

## Add A New Process

Document Type	Process	Date	
Hazardous Waste Generator (HWG) ▼	Final Review ▼	07/21/2017	Add Process

## Comments

Document Type	Date	Comment	Author
General Comment	06/28/2017	Notification has an original signature, insurance form is a copy.	SIMMONS_JLS
RHWT	06/23/2017	Facility is opening this location with new EPA ID # and closing other location.	HORLICK_S
RHWT	07/17/2017	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RMH	06/23/2017	Waiting for EPA ID number.	HORLICK_S
RMH	07/05/2017	Please process as a SQH, transporter and transfer facility for Hg lamps and devices.	HORLICK_S
RUOH	06/27/2017	Received original 8700 form, registration and training manual statement.	ASHWOOD_J
RUOH	06/29/2017	Email sent to Johnny Laguna: In reviewing your submittal, we noticed additional information is needed. Your EPA ID # is FLR000223503. Please use this number on all document where indicated. UO transporters are required to provide an Insurance form for the automobile liability inclusive of pollution liability. However, in the event your policies are separate then we will need to submit two separate Insurance forms (see attached). Please submit the following to continue processing your UO registration (see attached blank form for your convenience): Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability. As soon as possible, please mail the required form with original (hand signed wet) 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	07/11/2017	Spoke with Johnny Laguna and Madison concerning Insurance needed for automobile and pollution liability.	ASHWOOD_J

7/21/2017

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RUOH 07/17/2017  
RUOH 07/20/2017

Received revised original Combined HWT/VO Insurance form for automobile liability - Good.  
The automobile liability Insurance is inclusive of liability coverage.

ASHWOOD\_J  
ASHWOOD\_J

Add A New Comment

Document Type

Comments

Hazardous Waste Generator (HWG) ▼

Add Comment

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