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## Pending Document Details

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

**DOC LOG ID:** 44550

**CHAZ ID:** FLD984262410

**CITY:** POMPANO BEACH

**COUNTY:** BROWARD

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[Notification Approvals](#)
[RHWT Email Template](#)
[RHWT Approvals](#)
[RMH Email Templates](#)
[RMH Approvals](#)
[RUOH Email Template](#)
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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                |
|----------------|---------------|------------------------------------------------------------------------------------------|--------------|----------------------------|
| 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 |
| 493449         | UOP           | <a href="mailto:michelle.walper@crystal-clean.com">michelle.walper@crystal-clean.com</a> | FLD984262410 | Heritage Crystal-Clean LLC |

### Processes

| Document Type | Process                     | Date       | Author      | Delete |
|---------------|-----------------------------|------------|-------------|--------|
| HWG           | Logged                      | 02/21/2019 | SIMMONS_JLS |        |
| RHWT          | Logged                      | 02/21/2019 | SIMMONS_JLS |        |
| RHWT          | Completeness Review         | 02/25/2019 | HORLICK_S   |        |
| RMH           | Logged                      | 02/21/2019 | SIMMONS_JLS |        |
| RMH           | Completeness Review         | 02/26/2019 | HORLICK_S   |        |
| RMH           | Ready for Data Entry        | 02/26/2019 | HORLICK_S   |        |
| RMH           | Data Entry Completed        | 02/26/2019 | HORLICK_S   |        |
| RMH           | Final Review                | 02/26/2019 | HORLICK_S   |        |
| RMH           | Notification Letter Emailed | 02/26/2019 | HORLICK_S   |        |
| RMH           | Booked into Oculus          | 02/26/2019 | THURSBY_K   |        |
| RUOH          | Logged                      | 02/21/2019 | SIMMONS_JLS |        |

2/26/2019

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|      |                         |            |           |  |
|------|-------------------------|------------|-----------|--|
| RUOH | Completeness Review     | 02/21/2019 | ASHWOOD_J |  |
| RUOH | Waiting for information | 02/22/2019 | ASHWOOD_J |  |

Add A New Process

Document Type

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Process

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Date

02/26/2019

Add Process

Comments

| Document Type   | Date       | Comment                                                                                                                      | Author      |
|-----------------|------------|------------------------------------------------------------------------------------------------------------------------------|-------------|
| General Comment | 02/21/2019 | Notification has an original signature.                                                                                      | SIMMONS_JLS |
| RHWT            | 02/25/2019 | Valid Certificate of Liability insurance form on file.                                                                       | HORLICK_S   |
| RMH             | 02/25/2019 | Processed as a SQH of Hg lamps and devices.                                                                                  | HORLICK_S   |
| RUOH            | 02/26/2019 | Received original 8700 form, registration fee, training manual statement, Combined HWT/UO Insurance form, and Annual Report. | ASHWOOD_J   |

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Comments

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