



Welcome, Kim Thursby. You are logged on with a role of CHAZ_USER. [\[Sign Out\]](#)

[\[Pending List\]](#)

[\[Pending List - this DocLog\]](#) [\[Edit DocLog\]](#) [\[Document Checkout\]](#)

Pending Document Details

NATIVE NAME: HERITAGE CRYSTAL-CLEAN LLC

DOC LOG ID: 54584

CHAZ ID: FLD984262410

CITY: POMPANO BEACH

COUNTY: BROWARD

[View email records](#)

[📁 HWG Email Template](#)
[📁 RMH Email Templates](#)
[📁 RUOH Email Template](#)
[📁 RHWT Email Template](#)
[📁 Notification Approvals](#)
[📁 RHWT Approvals](#)
[📁 RUOH Approvals](#)
[📁 RMH Approvals](#)

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	vinnie.glorioso@crystal-clean.com	FLD984262410	Heritage Crystal-Clean LLC
493449	UOP	michelle.walper@crystal-clean.com	FLD984262410	Heritage Crystal-Clean LLC
515283	MP	michelle.walper@crystal-clean.com	FLD984262410	Heritage Crystal-Clean LLC

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	02/05/2020	SIMMONS_JLS	✖
RHWT	Logged	02/05/2020	SIMMONS_JLS	✖
RHWT	Completeness Review	02/05/2020	HORLICK_S	✖
RHWT	Ready for Data Entry	02/17/2020	HORLICK_S	✖
RMH	Logged	02/05/2020	SIMMONS_JLS	✖
RMH	Completeness Review	02/05/2020	HORLICK_S	✖
RMH	Ready for Data Entry	02/17/2020	HORLICK_S	✖
RMH	Data Entry Completed	02/17/2020	HORLICK_S	✖
RMH	Final Review	02/17/2020	HORLICK_S	✖
RMH	Notification Letter Emailed	02/17/2020	HORLICK_S	✖
RMH	Booked into Oculus 🚧	02/18/2020	THURSBY_K	✖
RUOH	Logged	02/05/2020	SIMMONS_JLS	

RUOH	Completeness Review	02/06/2020	ASHWOOD_J	
RUOH	Waiting for information	02/06/2020	ASHWOOD_J	
RUOH	Waiting for information	02/06/2020	ASHWOOD_J	

Add A New Process

Document Type

Please select ▼

Process

--- ▼

Date

02/18/2020

Add Process

Comments

Document Type	Date	Comment	Author
General Comment	02/05/2020	Notification has an original signature.	SIMMONS_JLS
RHWT	02/17/2020	Valid Certificate of Liability insurance form on file.	HORLICK_S
RMH	02/17/2020	Processed as a SQH of Hg lamps and devices.	HORLICK_S
RUOH	02/10/2020	Received original 8700 form, registration fee, training manual statement, and Annual Report.	ASHWOOD_J

Add A New Comment

Document Type

Please select ▼

Comments

Add Comment