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Pending Document Details

NATIVE NAME: HERITAGE CRYSTAL-CLEAN LLC**DOC LOG ID:** 54584**CHAZ ID:** FLD984262410**CITY:** POMPANO BEACH**COUNTY:** BROWARD[View email records](#)

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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
493449	UOP	michelle.walper@crystal-clean.com	FLD984262410	Heritage Crystal-Clean LLC
515283	MP	michelle.walper@crystal-clean.com	FLD984262410	Heritage Crystal-Clean LLC
517488	HWT	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	✖
RHWT	Data Entry Completed	03/12/2020	HORLICK_S	✖
RHWT	Final Review	03/12/2020	HORLICK_S	✖
RHWT	Notification Letter Emailed	03/12/2020	HORLICK_S	✖
RHWT	Booked into Oculus 🏁	03/13/2020	THURSBY_K	✖
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	Ready for Data Entry	03/12/2020	ASHWOOD_J	✕
RUOH	Data Entry Completed	03/12/2020	ASHWOOD_J	✕
RUOH	Final Review	03/12/2020	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	03/12/2020	ASHWOOD_J	✕
RUOH	Booked into Oculus 	03/13/2020	THURSBY_K	✕




Add A New Process

Document Type	Process	Date	
Hazardous Waste Generator (HWG) 	Post Stamp 	03/13/2020	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
RHWT	03/12/2020	Updated HWT/UOH Certificate of Liability received for multiple facility locations.	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
RUOH	03/12/2020	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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Document Type	Comments	
Hazardous Waste Generator (HWG) 	<div> </div>	Add Comment