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Pending Document Details

NATIVE NAME: HERITAGE CRYSTAL-CLEAN LLC**DOC LOG ID:** 61201**CHAZ ID:** FLD984262410**CITY:** POMPANO BEACH**COUNTY:** BROWARD[View email records](#)
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Document Types

Document Type	Primary Type	Discontinued On
RHWT	Y	
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
RHWT	Logged	07/30/2020	SIMMONS_JLS	✕
RHWT	Completeness Review	07/30/2020	HORLICK_S	✕
RHWT	Ready for Data Entry	08/04/2020	HORLICK_S	✕
RHWT	Data Entry Completed	08/04/2020	HORLICK_S	✕
RHWT	Final Review	08/04/2020	HORLICK_S	✕
RUOH	Logged	07/30/2020	SIMMONS_JLS	✕
RUOH	Completeness Review	07/30/2020	ASHWOOD_J	✕
RUOH	Waiting for information	07/30/2020	ASHWOOD_J	✕
RUOH	Ready for Data Entry	08/04/2020	ASHWOOD_J	✕
RUOH	Data Entry Completed	08/04/2020	ASHWOOD_J	✕
RUOH	Final Review	08/04/2020	ASHWOOD_J	✕
RUOH	Booked into Oculus 🚧	08/05/2020	THURSBY_K	✕

Add A New Process

Document Type	Process	Date
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Registered Hazardous Waste Transporter (RHWT) ▼	Notification Letter Emailed ▼	08/05/2020	Add Process
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Comments

Document Type	Date	Comment	Author
General Comment	07/30/2020	Insurance form has authorized digital signature.	SIMMONS_JLS
RHWT	08/04/2020	Updated HWT/UOH Certificate of Liability received with digital signature due to COVID-19.	HORLICK_S
RUOH	08/04/2020	Received authorized digital signature for Combined HWT/UO Insurance form - pollution liability.	ASHWOOD_J

Add A New Comment

Document Type	Comments	
Registered Hazardous Waste Transporter (RHWT) ▼	<div></div>	Add Comment

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