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Pending Document Details

NATIVE NAME: HERITAGE CRYSTAL-CLEAN LLC

DOC LOG ID: 67704

CHAZ ID: FLD984262410

CITY: POMPANO BEACH

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
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	02/12/2021	SIMMONS_JLS	✖
RHWT	Logged	02/12/2021	SIMMONS_JLS	✖
RHWT	Completeness Review	02/12/2021	HORLICK_S	✖
RMH	Logged	02/12/2021	SIMMONS_JLS	✖
RMH	Completeness Review	02/12/2021	HORLICK_S	✖
RMH	Ready for Data Entry	02/18/2021	HORLICK_S	✖
RMH	Data Entry Completed	02/18/2021	HORLICK_S	✖
RMH	Final Review	02/18/2021	HORLICK_S	✖
RMH	Notification Letter Emailed	02/18/2021	HORLICK_S	✖
RMH	Booked into Oculus 🚧🚧	02/18/2021	HORLICK_S	✖
RUOH	Logged	02/12/2021	SIMMONS_JLS	✖
RUOH	Completeness Review	02/12/2021	ASHWOOD_J	

					✕
RUOH	Waiting for information	02/12/2021	ASHWOOD_J		✕
RUOH	Ready for Data Entry	02/24/2021	ASHWOOD_J		✕
RUOH	Data Entry Completed	02/24/2021	ASHWOOD_J		✕
RUOH	Final Review	02/24/2021	ASHWOOD_J		✕
RUOH	Notification Letter Emailed	02/24/2021	ASHWOOD_J		✕
RUOH	Booked into Oculus 	02/24/2021	ASHWOOD_J		✕

Add A New Process

Document Type	Process	Date	
Please select ▼	--- ▼	02/24/2021	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	02/12/2021	Notification has an original signature, insurance form has a digital signature.	SIMMONS_JLS
RMH	02/18/2021	Processed as a SQH of Hg lamps and devices.	HORLICK_S
RUOH	02/24/2021	Received original 8700 form, registration fee, training manual statement, and Annual Report. Insurance forms on file are current.	ASHWOOD_J

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