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Florida Department of Environmental Protection

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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

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
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	
RHWT	Ready for Data Entry	02/24/2021	HORLICK_S	
RHWT	Data Entry Completed	02/25/2021	HORLICK_S	
RHWT	Final Review	02/25/2021	HORLICK_S	
RHWT	Notification Letter Emailed	02/25/2021	HORLICK_S	
RHWT	Booked into Oculus	02/25/2021	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	
Hazardous Waste Generator (HWG)	Post Stamp	02/25/2021	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
RHWT	02/24/2021	Valid Certificate of Liability insurance form on file.	HORLICK_S
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

Add A New Comment

Document Type	Comments	
Hazardous Waste Generator (HWG)		Add Comment