

MyFDEP

Florida Department of Environmental Protection



Welcome, Susan Horlick. You are logged on with a role of CHAZ_USER. [[Sign Out](#)]

[[Pending List](#)] [[Completed List](#)]

[[Completed List - this DocLog](#)]

Completed Document Details

NATIVE NAME: HERITAGE CRYSTAL-CLEAN LLC

DOC LOG ID: 67704

CITY: POMPANO BEACH

CHAZ ID: FLD984262410

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	
HWG	Post Stamp	07/16/2021	HORLICK_S	

HWG	Completeness Review	07/16/2021	HORLICK_S	✖
HWG	Ready for Data Entry	07/16/2021	HORLICK_S	✖
HWG	Data Entry Completed	07/16/2021	HORLICK_S	✖
HWG	Final Review	07/16/2021	HORLICK_S	✖
HWG	Notification Letter Emailed	07/16/2021	HORLICK_S	✖
HWG	Booked into Oculus 	07/16/2021	HORLICK_S	✖
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

**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

[DEP Home](#) | [About DEP](#)