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NATIVE NAME: FCC ENVIRONMENTAL LLC**DOC LOG ID:** 29842**CHAZ ID:** FLD984262410**CITY:** POMPANO BEACH**COUNTY:** BROWARD[View email records](#)

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[📁 Notification Approvals](#)
[📁 RHWT Email Template](#)
[📁 RHWT Approvals](#)
[📁 RMH Email Templates](#)
[📁 RMH Approvals](#)
[📁 RUOH Email Template](#)
[📁 RUOH 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
381986	HWR	Bernard.Snyder@fccenvironmental.com	FLD984262410	Heritage Crystal-Clean LLC
403273	UOP	vinnie.glorioso@crystal-clean.com	FLD984262410	Heritage Crystal-Clean LLC
403278	HWT	vinnie.glorioso@crystal-clean.com	FLD984262410	Heritage Crystal-Clean LLC
403653	MP	vinnie.glorioso@crystal-clean.com	FLD984262410	Heritage Crystal-Clean LLC

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	02/09/2015	SIMMONS_JLS	✕
HWG	Completeness Review	02/23/2015	SIMMONS_JLS	✕
HWG	Waiting for information	02/23/2015	SIMMONS_JLS	✕
HWG	Received Missing Information	02/23/2015	SIMMONS_JLS	✕
HWG	Ready for Data Entry	02/23/2015	SIMMONS_JLS	✖
RHWT	Logged	02/09/2015	SIMMONS_JLS	✕
RHWT	Completeness Review	02/11/2015	HORLICK_S	✕
RHWT	Ready for Data Entry	02/11/2015	HORLICK_S	✕
RHWT	Data Entry Completed	02/12/2015	OUTLEY_D	✕
RHWT	Final Review	07/01/2015	HORLICK_S	✖
RMH	Logged	02/09/2015	SIMMONS_JLS	✕
RMH	Completeness Review	02/20/2015	TENACE_L	✕
RMH	Ready for Data Entry	02/20/2015	TENACE_L	

				✕
RMH	Data Entry Completed	02/23/2015	SIMMONS_JLS	✕
RMH	Final Review	02/26/2015	TENACE_L	✕
RMH	Notification Letter Emailed	02/26/2015	TENACE_L	✕
RMH	Booked into Oculus 	02/26/2015	TENACE_L	✕
RUOH	Logged	02/09/2015	SIMMONS_JLS	✕
RUOH	Completeness Review	02/11/2015	ASHWOOD_J	✕
RUOH	Waiting for information	02/11/2015	ASHWOOD_J	✕
RUOH	Ready for Data Entry	02/12/2015	ASHWOOD_J	✕
RUOH	Data Entry Completed	02/12/2015	SIMMONS_JLS	✕
RUOH	Final Review	02/12/2015	ASHWOOD_J	✕
RUOH	Waiting for information	02/25/2015	ASHWOOD_J	✕
RUOH	Waiting for information	06/24/2015	ASHWOOD_J	✕
RUOH	Final Review	06/30/2015	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	07/02/2015	ASHWOOD_J	✕
RUOH	Booked into Oculus 	07/02/2015	THURSBY_K	✕

Add A New Process

Document Type	Process	Date	
Please select 	--- 	07/02/2015	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	02/09/2015	Notification has an original signature.	SIMMONS_JLS
HWG	02/23/2015	Email to Vinnie- Facility Opr, Sect 3 has FCC Env...need to verify that this should be changed to Heritage.	SIMMONS_JLS
HWG	02/23/2015	Received updated page 1 from Vinnie.	SIMMONS_JLS
RHWT	02/11/2015	Revised page 4 of 8700 received, updated for HWT 14. A. & B.TF.	HORLICK_S
RHWT	02/11/2015	Valid HWT/UOH Certificate of Liability insurance and Liability Endorsement insurance forms on file.	HORLICK_S
RMH	02/20/2015	Please process as a SQH of lamps and devices.	TENACE_L
RUOH	02/11/2015	Received original 8700 form, training manual statement, and Annual Report. No registration fee is required - UO Processor. Insurance on file current until 5.1.15.	ASHWOOD_J
RUOH	02/11/2015	Email sent to Vinnie Glorioso: In reviewing your submittal, we noticed additional information is needed (see attached). Please submit the following to continue processing your registration (see attached blank forms for your convenience): Revised Page 1 of Annual Report and Revised Page 4 of 8700 form. As soon as possible, please email the required pages. Let me know if you have any questions.	ASHWOOD_J
RUOH	02/12/2015	Received revised Page 4 via email.	ASHWOOD_J
RUOH	02/25/2015	Email sent to Vinnie: As update to our conversation on 2/18/15, you are currently requesting an revised Certificate of Liability Insurance form from your Insurance carrier for all facilities. Also, inserting name change information in comment section on Page 5 of the 8700 form and resigning to submit revised Page 5. Let me know if you have any questions.	ASHWOOD_J
RUOH	06/24/2015	Email sent to Vinnie Glorioso: In reviewing your latest submittal, we noticed additional information is needed. The attached Insurance forms are incorrect. Please submit the following to continue processing your renewal registration (see attached blank forms for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form. As soon as possible, please mail the required form with original (hand signed) signature to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.	ASHWOOD_J
RUOH	06/29/2015	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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