

MyFDEP

Florida Department of Environmental Protection



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

[[Pending List](#)]

[[Pending List - this DocLog](#)] [[Edit DocLog](#)] [[Document Checkout](#)]

Pending Document Details

NATIVE NAME: FCC ENVIRONMENTAL LLC

DOC LOG ID: 29841

CHAZ ID: FLD065680613

CITY: PLANT CITY

COUNTY: HILLSBOROUGH

[View email records](#)

[HWG Email Template](#)
[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
351496	HWR	angelo.pousa@fccenvironmental.com	FLD065680613	Heritage Crystal-Clean LLC
403271	UOP	vinnie.glorioso@crystal-clean.com	FLD065680613	Heritage Crystal-Clean LLC
403311	HWT	vinnie.glorioso@crystal-clean.com	FLD065680613	Heritage Crystal-Clean LLC
403650	MP	vinnie.glorioso@crystal-clean.com	FLD065680613	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	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	02/13/2015	OUTLEY_D	✘
RHWT	Final Review	07/01/2015	HORLICK_S	✘
RHWT	Notification Letter Emailed	07/02/2015	HORLICK_S	✘
RHWT	Booked into Oculus	07/02/2015	THURSBY_K	

					✘
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	02/10/2015	ASHWOOD_J		✘
RUOH	Waiting for information	02/10/2015	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	Add Process
Hazardous Waste Generator (HWG) ▼	Data Entry Completed ▼	07/02/2015	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	02/09/2015	Notification has an original signature.	SIMMONS_JLS
RHWT	02/11/2015	Valid HWT/UOH Certificate of Liability insurance and Liability Endorsement insurance forms on file.	HORLICK_S
RHWT	02/11/2015	Revised page 4 of 8700 received, updated for HWT 14. A.	HORLICK_S
RHWT	07/02/2015	RHWT 06/30/2015 Updated HWT/UOH Certificate of Liability insurance form received for four facilities.	HORLICK_S
RMH	02/20/2015	Please process as a SQH of lamps and devices.	TENACE_L
RUOH	02/10/2015	Received original 8700, training manual statement, and Annual Report. No registration required - UO processor. Insurance form on file is current.	ASHWOOD_J
RUOH	02/10/2015	Correction: No registration fee required - UO processor.	ASHWOOD_J
RUOH	02/10/2015	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 4 of 8700 form. As soon as possible, please email the required page. Let me know if you have any questions.	ASHWOOD_J
RUOH	02/12/2015	Received revised Page 4.	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	ASHWOOD_J

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.

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/VO 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/VO Insurance form - Good.	ASHWOOD_J

Add A New Comment

Document Type	Comments	
Hazardous Waste Generator (HWG) <input type="button" value="v"/>	<div style="border: 1px solid black; height: 40px; width: 100%;"></div>	<input type="button" value="Add Comment"/>

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