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Pending Document Details

NATIVE NAME: HERITAGE CRYSTAL-CLEAN LLC

DOC LOG ID: 39038

CHAZ ID: FLD065680613

CITY: PLANT CITY

COUNTY: HILLSBOROUGH

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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 |
|----------------|---------------|--|--------------|----------------------------|
| 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 |
| 412578 | HWR | vinnie.glorioso@crystal-clean.com | FLD065680613 | Heritage Crystal-Clean LLC |

Processes

| Document Type | Process | Date | Author | Delete |
|---------------|-------------------------|------------|-------------|--------|
| HWG | Logged | 02/07/2018 | SIMMONS_JLS | ✘ |
| HWG | Completeness Review | 02/12/2018 | NOLAND_T | ✘ |
| HWG | Ready for Data Entry | 02/12/2018 | NOLAND_T | ✘ |
| RHWT | Logged | 02/07/2018 | SIMMONS_JLS | ✘ |
| RHWT | Completeness Review | 02/16/2018 | HORLICK_S | ✘ |
| RHWT | Waiting for information | 02/16/2018 | HORLICK_S | ✘ |
| RHWT | Ready for Data Entry | 03/15/2018 | HORLICK_S | ✘ |
| RHWT | Data Entry Completed | 03/15/2018 | SIMMONS_JLS | ✘ |
| RHWT | Final Review | 03/15/2018 | HORLICK_S | ✘ |

| | | | | |
|------|--|------------|-------------|---|
| RHWT | Notification Letter Emailed | 03/15/2018 | HORLICK_S | X |
| RHWT | Booked into Oculus  | 03/16/2018 | THURSBY_K | X |
| RMH | Logged | 02/07/2018 | SIMMONS_JLS | X |
| RMH | Completeness Review | 02/16/2018 | HORLICK_S | X |
| RMH | Ready for Data Entry | 02/16/2018 | HORLICK_S | X |
| RMH | Data Entry Completed | 02/20/2018 | SIMMONS_JLS | X |
| RMH | Final Review | 02/20/2018 | HORLICK_S | X |
| RMH | Notification Letter Emailed | 02/20/2018 | HORLICK_S | X |
| RMH | Booked into Oculus  | 02/20/2018 | THURSBY_K | X |
| RUOH | Logged | 02/07/2018 | SIMMONS_JLS | X |
| RUOH | Completeness Review | 02/14/2018 | ASHWOOD_J | X |
| RUOH | Waiting for information | 02/14/2018 | ASHWOOD_J | X |
| RUOH | Ready for Data Entry | 03/15/2018 | ASHWOOD_J | X |
| RUOH | Data Entry Completed | 03/15/2018 | SIMMONS_JLS | X |
| RUOH | Final Review | 03/15/2018 | ASHWOOD_J | X |
| RUOH | Notification Letter Emailed | 03/15/2018 | ASHWOOD_J | X |
| RUOH | Booked into Oculus  | 03/16/2018 | THURSBY_K | X |

Add A New Process

| Document Type | Process | Date | |
|-----------------------------------|------------------------|------------|-------------|
| Hazardous Waste Generator (HWG) ▼ | Data Entry Completed ▼ | 03/16/2018 | Add Process |

Comments

| Document Type | Date | Comment | Author |
|-----------------|------------|--|-------------|
| General Comment | 02/07/2018 | Notification has an original signature. | SIMMONS_JLS |
| RHWT | 02/16/2018 | 8700-12FL Notification form received. Updated HWT/UOH Certificate of Liability received. Signature not original. | HORLICK_S |
| RHWT | 03/15/2018 | Updated HWT/UOH Certificate of Liability received. | HORLICK_S |
| RMH | 02/16/2018 | Please process as a SQH of Hg lamps and devices. | HORLICK_S |
| RUOH | 02/14/2018 | Received original 8700 form, training manual statement and Annual Report. UO Processor - no registration fee required. | ASHWOOD_J |
| RUOH | 02/14/2018 | Email sent to Vinnie Glorioso: In reviewing your submittal, we noticed additional information is needed. Insurance form does not have an original (wet) signature (see attached). UO transporters are required to provide an Insurance form for the automobile liability inclusive of pollution liability. However, in the event your policies are separate then we will need you to submit two separate Insurance forms. Please submit the following by Wednesday, March 7, 2018 to continue processing your UO renewal registrations (see attached blank form for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability coverage. As soon as possible, please mail the required forms 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 | 03/15/2018 | Received revised original Combined HWT/UO Insurance form - Good. | ASHWOOD_J |

Add A New Comment

Document Type

Comments

Hazardous Waste Generator (HWG) ▼

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