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Florida Department of Environmental Protection



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Native Name

Completed Document Details

NATIVE FLAGLER CONSTRUCTION

EQUIPMENT NAME:

DOC LOG

CHAZ 29405 FLR000213686 ID: ID:

CITY: LAKE CITY **COUNTY: COLUMBIA**

View email records

HWG Email Template Notification Approvals RUOH Email Template RUOH Approvals

Email

Document Types

Document Type	Primary Type	Discontinued On
HWG	Υ	
RUOH	N	

Native ID

Email Addresses

Affiliation-ID

Interest Type

/ac.o 12	2to. est 1, pc	=			
399014	HWR	jroberts@flaglerce.com	FLR000213686	Flagler Constructi	on Equipment
406197	UOP	jroberts@flaglerce.com	FLR000213686	Flagler Constructi	on Equipment
Processes					
Document Ty	/pe	Process	Date	Author	Delete
HWG		Logged	12/11/2014	SIMMONS_JLS	×
HWG	Co	mpleteness Review	12/09/2014	SIMMONS_JLS	×
HWG	Wa	iting for information	12/09/2014	SIMMONS_JLS	×
HWG	Receiv	ed Missing Information	12/10/2014	SIMMONS_JLS	×
HWG	F	OM Facility Created	12/11/2014	SIMMONS_JLS	×
HWG	Re	eady for Data Entry	12/16/2014	SIMMONS_JLS	

				×
HWG	Booked into Oculus	03/24/2015	SIMMONS_JLS	×
RUOH	Logged	12/11/2014	SIMMONS_JLS	×
RUOH	Completeness Review	12/16/2014	ASHWOOD_J	×
RUOH	Waiting for information	12/16/2014	ASHWOOD_J	×
RUOH	Waiting for information	01/28/2015	ASHWOOD_J	×
RUOH	Waiting for information	02/11/2015	ASHWOOD_J	×
RUOH	Waiting for information	02/26/2015	ASHWOOD_J	×
RUOH	Ready for Data Entry	03/17/2015	ASHWOOD_J	×
RUOH	Data Entry Completed	03/18/2015	SIMMONS_JLS	×
RUOH	Final Review	03/18/2015	ASHWOOD_J	×
RUOH	Notification Letter Emailed	03/26/2015	ASHWOOD_J	×
RUOH	Booked into Oculus	03/26/2015	THURSBY_K	×

Comments

Document Type	Date	Comment	Author
General Comment	12/16/2014	Notification has an original signature, insurance form is a copy.	SIMMONS_JLS
HWG	12/11/2014	Email from Lisa Hawthorne states that she put in a request to the CFO in regards to the ownership dates. Will forward as soon as she receives them.	SIMMONS_JLS
HWG	12/16/2014	EPA ID: FLR000213686	SIMMONS_JLS
HWG	03/24/2015	Using doclog ID 29722 to complete HWG registration.	SIMMONS_JLS
RUOH	12/16/2014	Email sent to Jesse Roberts: In reviewing your submittal, we noticed additional information is needed (see attached). Your EPA ID # is FLR000213686. Please use this number on all document where indicated. The Name of the Insurer, as listed on the Insurance form, is not registered with the Florida Department of Insurance website http://www.floir.com/companysearch. Go to this website and see. The Name of the Insurer must be listed exactly as it is registered. Please submit the following to continue to processing your registration (see attached blank form for your convenience): Revised 8700 form with original (hand signed) signature, Revised Combined HWT/UO Certificate of Liability Insurance form, and Registration fee of \$100 payable to Florida Department of Environmental Protection via check or money order. 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	01/28/2015	Received revised 8700 form, training manual statement, and revised Annual Report.	ASHWOOD_J
		Email sent to Jesse Roberts: In reviewing your latest submittal, we noticed additional information is needed. We do not accept stamped signatures on	

Certificate of Liability Insurance form (see attached). Please submit the following to continue to processing your registration (see attached blank form

RUOH	01/28/2015	for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form and Registration fee of \$100 payable to Florida Department of Environmental Protection via check or money order. 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	02/11/2015	5	ASHWOOD_J
RUOH	02/26/2015	Received revised original Insurance form - Good. Still waiting for revised Page $$ 5 of 8700 form.	ASHWOOD_J
RUOH	03/17/2015	Received revised original Page 5 of 8700 form.	ASHWOOD_J

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