

Florida Department of Environmental Protection



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# **Pending Document Details**

NATIVE NAME: UNIVERSAL ENVIRONMENTAL SOLUTIONS LLC

DOC LOG ID: 30125 CHAZ ID:FLR000199802 CITY: TAMPA COUNTY: HILLSBOROUGH

View email records

HWG Email Template Notification Approvals RHWT Email Template RHWT Approvals RUOH Email Template RUOH Approvals

# **Document Types**

Document Type	Primary Type	Discontinued On
HWG	Υ	
RHWT	N	
RUOH	N	

#### **Email Addresses**

Affiliation-ID	Interest Type	Email	Native ID	Native Name
368527	HWR	ekinley@uestampa.com	FLR000199802	Universal Environmental Solutions LLC
370388	UOP	ekinley@uestampa.com	FLR000199802	Universal Environmental Solutions LLC
374797	HWT	ekinley@uestampa.com	FLR000199802	Universal Environmental Solutions LLC

#### **Processes**

Document Type	Process	Date	Author	Delete
HWG	Logged	03/03/2015	SIMMONS_JLS	×
HWG	Completeness Review	04/02/2015	SIMMONS_JLS	×
HWG	Ready for Data Entry	04/02/2015	SIMMONS_JLS	×
RHWT	Logged	03/03/2015	SIMMONS_JLS	×
RHWT	Completeness Review	03/24/2015	HORLICK_S	×
RHWT	Ready for Data Entry	04/02/2015	HORLICK_S	×
RHWT	Data Entry Completed	04/02/2015	SIMMONS_JLS	×
RHWT	Final Review	04/02/2015	HORLICK_S	×
RHWT	Notification Letter Emailed	04/02/2015	HORLICK_S	×
RUOH	Logged	03/03/2015	SIMMONS_JLS	×
RUOH	Completeness Review	03/05/2015	ASHWOOD_J	×
RUOH	Waiting for information	03/05/2015	ASHWOOD_J	×
RUOH	Ready for Data Entry	03/19/2015	ASHWOOD_J	×
RUOH	Data Entry Completed	03/23/2015	SIMMONS_JLS	×



# Add A New Process

Document Type	Process	Date	
Please select	<b>v</b>	04/02/2015	Add Process

# Comments

Document Type	Date	Comment	Author
General Comment	03/03/2015	Notification has an original signature. Insurance form is a copy.	SIMMONS_JLS
HWG	04/02/2015	Non handler-Own date is in data.	SIMMONS_JLS
RHWT	03/24/2015	Phone call with Ed Kinley on HWT status of the facility.	HORLICK_S
RHWT	03/26/2015	Updated 8700-12FL received via email.	HORLICK_S
RUOH	03/05/2015	Received original 8700 form, training manual statement, registration fee, and Annual Report. UO Processor - no registration fee required. Registration fee will be refunded.	ASHWOOD_J
RUOH	03/05/2015	Email sent to Ed Kinley: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted does not have an original signature and Annual Report is incorrect (see attached). 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 and Revised Annual Report. 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	03/16/2015	Received revised Annual Report via email - Corrected.	ASHWOOD_J
RUOH	03/19/2015	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

# Add A New Comment



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