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Florida Department of Environmental Protection



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Pending Document Details

NATIVE NAME: FLORIDA TRANSFORMER INC

DOC LOG ID: 29919

CHAZ ID: FLR000168203

CITY: DEFUNIAK SPRINGS

COUNTY: WALTON

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Document Types

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

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
315176	HWR	jessica@floridatransformer.com	FLR000168203	Florida Transformer Inc
318917	UOP	jpennington@emeraldtransformer.com	FLR000168203	Florida Transformer Inc
372060	HWT	jpennington@emeraldtransformer.com	FLR000168203	Florida Transformer Inc

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	02/16/2015	SIMMONS_JLS	✕
HWG	Completeness Review	04/08/2015	SIMMONS_JLS	✕
HWG	Ready for Data Entry	04/08/2015	SIMMONS_JLS	✕
RHWT	Logged	02/16/2015	SIMMONS_JLS	✕
RHWT	Completeness Review	02/17/2015	HORLICK_S	✕
RHWT	Ready for Data Entry	04/07/2015	HORLICK_S	✕
RHWT	Data Entry Completed	04/08/2015	SIMMONS_JLS	✕
RHWT	Final Review	04/14/2015	HORLICK_S	✕
RUOH	Logged	02/16/2015	SIMMONS_JLS	✕
RUOH	Completeness Review	03/02/2015	ASHWOOD_J	✕
RUOH	Waiting for information	03/02/2015	ASHWOOD_J	✕
RUOH	Waiting for information	04/02/2015	ASHWOOD_J	✕
RUOH	Ready for Data Entry	04/07/2015	ASHWOOD_J	✕
RUOH	Data Entry Completed	04/08/2015	SIMMONS_JLS	✕

RUOH	Final Review	04/14/2015	ASHWOOD_J	✘
RUOH	Notification Letter Emailed	04/14/2015	ASHWOOD_J	✘
RUOH	Booked into Oculus 	04/15/2015	THURSBY_K	✘

Add A New Process

Document Type	Process	Date	
Please select <input type="button" value="v"/>	---	04/15/2015	<input type="button" value="Add Process"/>

Comments

Document Type	Date	Comment	Author
General Comment	02/16/2015	Notification and UO Certificate have original signatures.	SIMMONS_JLS
HWG	04/08/2015	Email to Jessica Pennington for opr/own dates.	SIMMONS_JLS
HWG	04/08/2015	Opr 01/01/1980, Own 08/16/2006.	SIMMONS_JLS
RHWT	02/17/2015	Certificate of Liability Insurance form submitted is not the current version of the form.	HORLICK_S
RHWT	03/25/2015	Updated HWT/UOH Certificate of Liability received but is not FLOIR compliant.	HORLICK_S
RHWT	04/07/2015	Updated HWT/UOH Certificate of Liability insurance form received.	HORLICK_S
RUOH	03/02/2015	Email sent to Jessica Pennington: In reviewing your submittal, we noticed additional information is needed. The wrong Insurance form is submitted and the used oil amount from electrical equipment is not clear (see attached). Please submit the following to continue processing your registration (see attached blank forms for your convenience): Revised Combined HWT_UO Certificate of Liability Form dated 4.23.13 and Revised Annual Report. As soon as possible, please mail the required forms 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	04/02/2015	Email sent to Jessica Pennington: In reviewing your submittal, we noticed additional information is needed. The Name of the Insurer, as listed on the form (see attached), is not registered with the Florida Department of Insurance website http://www.floir.com/companysearch . The Name of the Insurer must be listed exactly as it is registered. Please submit the following to continue processing your renewal registration (see attached blank form 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) signatures 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	04/07/2015	Received revised original Combined HWT/UO Insurance form and revised Annual Report.	ASHWOOD_J

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Document Type	Comments	
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