

## MyFDEP

Florida Department of Environmental Protection

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## Pending Document Details

**NATIVE NAME:** FECC EQUIPMENT WASH CLOSED LOOP RECYCLE SYSTEM**DOC LOG ID:** 30004**CHAZ ID:** FLD981748015**CITY:** ORLANDO**COUNTY:** ORANGE[View email records](#)
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## 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 |
|----------------|---------------|--------------------------------------------------------------------------------|--------------|-------------|
| 284088         | HWT           | <a href="mailto:dqushleff@feccorporation.com">dqushleff@feccorporation.com</a> | FLD981748015 | FECC Inc    |
| 284283         | UOP           | <a href="mailto:dqushleff@feccorporation.com">dqushleff@feccorporation.com</a> | FLD981748015 | FECC Inc    |
| 363856         | HWR           | <a href="mailto:dqushleff@feccorporation.com">dqushleff@feccorporation.com</a> | FLD981748015 | FECC Inc    |
| 379937         | MP            | <a href="mailto:dqushleff@feccorporation.com">dqushleff@feccorporation.com</a> | FLD981748015 | FECC Inc    |

## Processes

| Document Type | Process                     | Date       | Author      | Delete |
|---------------|-----------------------------|------------|-------------|--------|
| HWG           | Logged                      | 02/23/2015 | SIMMONS_JLS | ✕      |
| HWG           | Completeness Review         | 04/08/2015 | SIMMONS_JLS | ✕      |
| HWG           | Ready for Data Entry        | 04/08/2015 | SIMMONS_JLS | ✕      |
| RHWT          | Logged                      | 02/23/2015 | SIMMONS_JLS | ✕      |
| RHWT          | Completeness Review         | 02/24/2015 | HORLICK_S   | ✕      |
| RHWT          | Ready for Data Entry        | 02/24/2015 | HORLICK_S   | ✕      |
| RHWT          | Data Entry Completed        | 04/08/2015 | SIMMONS_JLS | ✕      |
| RHWT          | Final Review                | 04/14/2015 | HORLICK_S   | ✕      |
| RHWT          | Notification Letter Emailed | 04/15/2015 | HORLICK_S   | ✕      |
| RHWT          | Booked into Oculus 🌳🌳       | 04/15/2015 | THURSBY_K   | ✕      |
| RMH           | Logged                      | 02/23/2015 | SIMMONS_JLS | ✕      |
| RMH           | Completeness Review         | 02/26/2015 | TENACE_L    | ✕      |
| RMH           | Ready for Data Entry        | 02/26/2015 | TENACE_L    | ✕      |
| RMH           | Data Entry Completed        | 03/02/2015 | SIMMONS_JLS | ✕      |
| RMH           | Final Review                | 03/02/2015 | TENACE_L    |        |

|      |                                                                                                      |            |             |  |   |
|------|------------------------------------------------------------------------------------------------------|------------|-------------|--|---|
|      |                                                                                                      |            |             |  | ✕ |
| RMH  | Notification Letter Emailed                                                                          | 03/02/2015 | TENACE_L    |  | ✕ |
| RMH  | Booked into Oculus  | 03/02/2015 | TENACE_L    |  | ✕ |
| RUOH | Logged                                                                                               | 02/23/2015 | SIMMONS_JLS |  | ✕ |
| RUOH | Completeness Review                                                                                  | 03/04/2015 | ASHWOOD_J   |  | ✕ |
| RUOH | Ready for Data Entry                                                                                 | 03/04/2015 | 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       |             |
|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|------------|-------------|
| Hazardous Waste Generator (HWG)  | Data Entry Completed  | 04/15/2015 | Add Process |

## Comments

| Document Type   | Date       | Comment                                                                                                                      | Author      |
|-----------------|------------|------------------------------------------------------------------------------------------------------------------------------|-------------|
| General Comment | 02/23/2015 | Notification and insurance form have an original signature.                                                                  | SIMMONS_JLS |
| HWG             | 04/08/2015 | Opr/own dates in data.                                                                                                       | SIMMONS_JLS |
| RHWT            | 02/24/2015 | HWT registration package is complete.                                                                                        | HORLICK_S   |
| RHWT            | 04/15/2015 | RHWT 02/02/2015 The ACORD policy number does not match the Certificate of Liability form on file.                            | HORLICK_S   |
| RMH             | 02/26/2015 | Please process as a SQH for devices only.                                                                                    | TENACE_L    |
| RUOH            | 03/04/2015 | Received original 8700 form, registration fee, training manual statement, Combined HWT/UO Insurance form, and Annual Report. | ASHWOOD_J   |

## Add A New Comment

| Document Type                                                                                                       | Comments                                                                                                                                                                               |             |
|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Hazardous Waste Generator (HWG)  | <div><br/></div> | Add Comment |