**NOTECTION** 

# **MyFDEP**

Florida Department of Environmental Protection

Welcome, Kim Thursby. You are logged on with a role of CHAZ\_USER. [Sign Out]

#### [Pending List]

[Pending List - this DocLog] [Edit DocLog] [Document Checkout]

# **Pending Document Details**

### NATIVE NAME: ACTION ENVIRONMENTAL LLC DOC LOG ID: 29327 CITY: HANCEVILLE

## CHAZ ID: ALR000056689 COUNTY: ALL FL CNTYS

View email records

RHWT Email Template
RHWT Approvals
RUOH Email Template
RUOH Approvals
RUOH Approvals

#### **Document Types**

Document Type	Primary Type	Discontinued On
RHWT	Υ	
RUOH	Ν	

#### **Email Addresses**

Affiliation-ID	Interest Type	Email	Native ID	Native Name
398070	HWT	jmilledge@action-resources.com	ALR000056689	Action Environmental LLC

#### Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	11/24/2014	SIMMONS_JLS	×
RHWT	Completeness Review	12/11/2014	HORLICK_S	×
RHWT	Waiting for information	12/11/2014	HORLICK_S	×
RHWT	Waiting for information	02/06/2015	HORLICK_S	×
RHWT	Ready for Data Entry	05/11/2015	HORLICK_S	×
RHWT	Data Entry Completed	05/11/2015	SIMMONS_JLS	×
RHWT	Final Review	05/12/2015	HORLICK_S	×
RHWT	Notification Letter Emailed	05/12/2015	HORLICK_S	×
RHWT	Booked into Oculus 🖗	05/12/2015	THURSBY_K	×
RUOH	Logged	11/24/2014	SIMMONS_JLS	×
RUOH	Completeness Review	12/04/2014	ASHWOOD_J	×
RUOH	Waiting for information	12/04/2014	ASHWOOD_J	×
RUOH	Waiting for information	02/09/2015	ASHWOOD_J	×
RUOH	Waiting for information	04/02/2015	ASHWOOD_J	

# ×

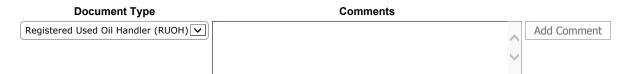
#### Add A New Process

Document Type	Process	Date	
Registered Used Oil Handler (RUOH)	Completeness Review	05/12/2015	Add Process

#### Comments

Document Type	Date	Comment	Author
General Comment	12/11/2014	Notification has an original signature, insurance form does not.	SIMMONS_JLS
RHWT	11/24/2014	Initial data entry complete. Will promote ALR000056689 upon approval.	SIMMONS_JLS
RHWT	12/01/2014	ALR000056689 has been promoted.	SIMMONS_JLS
RHWT	12/11/2014	FLOIR issue with Cert. Janet has lead.	HORLICK_S
RHWT	02/06/2015	Tamara Wright called asking if we received the updated Certificate of Liability.	HORLICK_S
RHWT	03/27/2015	Updated Certificate of Liability received. FLOIR issue corrected. Signature is not original.	HORLICK_S
RHWT	05/11/2015	Updated HWT/UOH Certificate of Liability insurance form received with an original signature.	HORLICK_S
RUOH	12/04/2014	Spoke with Tamara Wright concerning Insurance and 8700 form. She will get revised forms to me as soon as possible.	ASHWOOD_J
RUOH	02/09/2015	Email sent to Tamara: I received your phone message. As of current, we are still waiting for the revised original Certificate of Liability Insurance form (see attached). Let me know if you have any further questions.	ASHWOOD_J
RUOH	04/02/2015	Spoke with Laura Hester and Maria from AIG to clarify original signature issue. Sent Insurance guidance document on 3/30.15. Waiting for revised original Insurance form.	ASHWOOD_J

#### Add A New Comment



DEP Home | About DEP