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Pending Document Details

NATIVE NAME	:ELECTRICAL	ENGINEERING ENTERPRISES	INC
DOC LOG ID:	30880		CHAZ II

CITY: TAMPA

CHAZ ID: FLR000215376 COUNTY: HILLSBOROUGH

View email records

[Pending List]

HWG Email Template Motification Approvals

Document Types

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

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
409636	HWR	ellis@electeng.com	FLR000215376	Electrical Engineering Enterprises Inc
411514	UOP	ellis@electeng.com	FLR000215376	Electrical Engineering Enterprises Inc
411524	HWT	ellis@electeng.com	FLR000215376	Electrical Engineering Enterprises Inc

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	05/08/2015	SIMMONS_JLS	×
HWG	Waiting for information	05/14/2015	SIMMONS_JLS	×
HWG	Received Missing Information	05/14/2015	SIMMONS_JLS	×
HWG	Completeness Review	05/14/2015	SIMMONS_JLS	×
HWG	Ready for Data Entry	05/14/2015	SIMMONS_JLS	×
HWG	FDM Facility Created	05/14/2015	SIMMONS_JLS	×
RHWT	Logged	05/08/2015	SIMMONS_JLS	×
RHWT	Completeness Review	05/26/2015	HORLICK_S	×
RHWT	Waiting for information	05/26/2015	HORLICK_S	×
RHWT	Ready for Data Entry	06/17/2015	HORLICK_S	×
RHWT	Data Entry Completed	06/18/2015	SIMMONS_JLS	×
RUOH	Logged	05/08/2015	SIMMONS_JLS	×
RUOH	Completeness Review	05/26/2015	ASHWOOD_J	×
RUOH	Waiting for information	05/26/2015	ASHWOOD_J	×

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RUOH	Waiting for information	06/03/2015	ASHWOOD_J	×
RUOH	Waiting for information	06/08/2015	ASHWOOD_J	×
RUOH	Ready for Data Entry	06/17/2015	ASHWOOD_J	×
RUOH	Data Entry Completed	06/18/2015	SIMMONS_JLS	×
RUOH	Final Review	06/18/2015	ASHWOOD_J	×
RUOH	Notification Letter Emailed	06/22/2015	ASHWOOD_J	×
RUOH	Booked into Oculus 🍂	06/22/2015	THURSBY_K	×

Add A New Process

Document Type	Process	Date	
Please select	V	06/22/2015	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	05/20/2015	Notification is typed, not signed.	SIMMONS_JLS
HWG	05/14/2015	Email to Nicole Wilson for opr/own dates.	SIMMONS_JLS
HWG	05/14/2015	Opr/own date 1/15/99.	SIMMONS_JLS
HWG	06/18/2015	Using Doclog ID 30162 to complete HWG registration.	SIMMONS_JLS
RHWT	05/26/2015	EPA ID # issued.	HORLICK_S
RHWT	06/17/2015	Updated HWT/UOH Certificate of Liability insurance form received.	HORLICK_S
RUOH	05/26/2015	Received registration fee.	ASHWOOD_J
RUOH	05/26/2015	Email sent to Wayne Ellis: In reviewing your submittal, we noticed additional information is needed (see attached). Your EPA ID # is FLR000215376. Please use this number on all document where indicated. Please submit the following to continue to processing your registration (see attached blank forms for your convenience): Revised 8700 Notification form and Combined HWT/UO Certificate of Liability Insurance form. As soon as possible, please mail the required form 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	06/03/2015	Spoke with Nicole Wilson about resubmitting 8700 without the red circles and send original documents.	ASHWOOD_J
RUOH	06/03/2015	Email sent to Wayne Ellis: In reviewing your latest submittal, we noticed additional information is needed. Please submit the following to continue processing your registration (see attached blank forms for your convenience): Revised 8700 Notification form without red circles and Combined HWT/UO Certificate of Liability Insurance form. As soon as possible, please mail the required forms with original (wet) hand signed signature to: DEP Waste Management Division-HWPP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.	ASHWOOD_J
RUOH	06/08/2015	Received revised original 8700 form and revised original Combined HWT/UO Insurance form.	ASHWOOD_J
RUOH	06/08/2015	Received revised original 8700 form and revised original Combined HWT/UO Insurance form.	ASHWOOD_J
RUOH	06/08/2015	Email sent to Wayne Ellis: 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. Also, make sure to complete the address of Insurer. 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	06/17/2015	Received original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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