## **MyFDEP**

Florida Department of Environmental Protection

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### **Completed Document Details**

# NATIVE NAME: UNIVERSAL ENVIRONMENTAL SERVICES LLCDOC LOG ID:30258CITY:PEACHTREE CITY

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CONTRACT CONTRACT

#### **Document Types**

Document Type	Primary Type	Discontinued On
RUOH	Y	

#### Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
312501	HWR	tmalone@universalenviro.com	GAR000020131	Universal Environmental Services LLC
348253	UOP	mschorr@universalenviro.com	GAR000020131	Universal Environmental Services LLC

#### Processes

Document Type	Process	Date	Author	Delete
RUOH	Logged	03/06/2015	SIMMONS_JLS	×
RUOH	Completeness Review	03/16/2015	ASHWOOD_J	×
RUOH	Waiting for information	03/16/2015	ASHWOOD_J	×
RUOH	Waiting for information	03/31/2015	ASHWOOD_J	×
RUOH	Waiting for information	08/06/2015	ASHWOOD_J	×
RUOH	Ready for Data Entry	08/11/2015	ASHWOOD_J	×
RUOH	Data Entry Completed	08/13/2015	SIMMONS_JLS	×
RUOH	Final Review	08/13/2015	ASHWOOD_J	×
RUOH	Notification Letter Emailed	08/13/2015	ASHWOOD_J	×
RUOH	Booked into Oculus 🖗	08/14/2015	THURSBY_K	×

#### Comments

Document Type	Date	Comment	Author
General Comment	03/06/2015	Notification has an original signature, insurance does not.	SIMMONS_JLS



[Completed List - this DocLog]

## CHAZ ID: GAR000020131 COUNTY: ALL FL CNTYS

RUOH	03/16/2015	Received original 8700 form, registration fee, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	03/16/2015	Email sent to Michael Schorr on 3/5/15: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted has wrong Insurance name. Please remove McGriff, Seibels & Williams, Inc Insurance carrier on Page 1 should match Page 2 (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. 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	03/31/2015	Email sent to Michael Schorr: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted has wrong EPA ID number (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. 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	08/06/2015	Email sent to Mike Schorr: We have not received anything since March 30 (see attached). Attached is the blank form for your convenience. Let me know if you have any further questions.	ASHWOOD_J
RUOH	08/11/2015	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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