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Florida Department of Environmental Protection



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Pending Document Details

NATIVE NAME: US LUBRICANTS LLC

DOC LOG ID: 29493

CHAZ ID: FLR000213777

CITY: HIALEAH

COUNTY: MIAMI-DADE

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[HWG Email Template](#) [Notification Approvals](#) [RUOH Email Template](#) [RUOH Approvals](#)

Document Types

Document Type	Primary Type	Discontinued On
HWG	Y	
RUOH	N	

Email Addresses


Affiliation-ID	Interest Type	Email	Native ID	Native Name
400020	HWR	josef@us-lubes.com	FLR000213777	US Lubricants LLC

Master Document

DocLog-ID	Preindex#	Received Date	Action Item
32056	1569284	09/25/2015	Subsequent Notification

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	12/23/2014	SIMMONS_JLS	✘
HWG	Completeness Review	05/01/2015	NOLAND_T	✘
HWG	Ready for Data Entry	05/01/2015	NOLAND_T	✘
RUOH	Logged	12/23/2014	SIMMONS_JLS	✘
RUOH	Completeness Review	12/23/2014	ASHWOOD_J	✘
RUOH	Waiting for information	12/23/2014	ASHWOOD_J	✘
RUOH	Waiting for information	01/12/2015	ASHWOOD_J	✘
RUOH	Waiting for information	09/01/2015	ASHWOOD_J	✘
RUOH	Ready for Data Entry	10/08/2015	ASHWOOD_J	✘
RUOH	Data Entry Completed	10/09/2015	SIMMONS_JLS	✘

RUOH	Final Review	10/12/2015	ASHWOOD_J	✘
RUOH	Waiting for information	11/18/2015	ASHWOOD_J	✘
RUOH	Withdrawn 	01/05/2016	ASHWOOD_J	✘

Add A New Process

Document Type	Process	Date	
Hazardous Waste Generator (HWG) <input type="button" value="v"/>	Data Entry Completed <input type="button" value="v"/>	01/05/2016	<input type="button" value="Add Process"/>

Comments

Document Type	Date	Comment	Author
HWG	12/23/2014	Doing initial data entry to obtain EPA ID.	SIMMONS_JLS
HWG	12/29/2014	EPA ID FLR000213777	SIMMONS_JLS
HWG	10/09/2015	Using doclog ID 32056, updated 8700-12 to complete HWG portion. Withdrawn for HWG.	SIMMONS_JLS
HWG	11/18/2015	Ignore my comments from 10/09/2015 withdrawing for HWG. Doclog ID32056 is for a different facility.	SIMMONS_JLS
RUOH	12/23/2014	Received 8700 form, registration fee, and training manual statement.	ASHWOOD_J
RUOH	01/12/2015	Email sent Jose Fernandez: In reviewing your submittal, we noticed additional information is needed (see attached). Your EPA ID # is FLR000213777. Please use this number on all document where indicated. Please submit the following to continue to processing your registration (see attached blank form for your convenience): Revised 8700 form with original (hand signed) signature and 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	09/01/2015	Email sent to Rita Lakhiani: Please make sure to send the 8700-12FI form with original (wet) signature and the Combined HWT/UO Certificate of liability Insurance form also with original (wet) signature. Attached for your convenience is the blank forms. Let me know if you have any questions.	ASHWOOD_J
RUOH	10/08/2015	Received revised original 8700 form and Combined HWT/UO Insurance form.	ASHWOOD_J
RUOH	11/18/2015	Email sent to Neil/Rita: We have not received the required documents to process your UO registration. On September 1, 2015 we sent you an email requesting additional information (see the emails below). Transporting used oil without a valid registration is a violation of the law, subject to penalty. As soon as possible, please mail the required form(s) 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 further questions.	ASHWOOD_J
RUOH	01/05/2016	Received partial required documents. UO registration not complete. Need to submit a new 8700 form with Insurance. Withdrawn.	ASHWOOD_J

Add A New Comment

Document Type	Comments	
Hazardous Waste Generator (HWG) <input type="button" value="v"/>	<div style="border: 1px solid gray; height: 40px; width: 100%;"></div>	<input type="button" value="Add Comment"/>