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Florida Department of Environmental Protection



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Pending Document Details

NATIVE NAME: US LUBRICANTS LLC

DOC LOG ID: 32685

CHAZ ID: FLR000213777

CITY: HIALEAH

COUNTY: MIAMI-DADE

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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
423573	UOP	josef@us-lubes.com	FLR000213777	US Lubricants LLC

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	01/06/2016	SIMMONS_JLS	
RUOH	Logged	01/06/2016	SIMMONS_JLS	
RUOH	Completeness Review	01/11/2016	ASHWOOD_J	
RUOH	Waiting for information	01/11/2016	ASHWOOD_J	
RUOH	Ready for Data Entry	02/11/2016	ASHWOOD_J	
RUOH	Data Entry Completed	02/11/2016	SIMMONS_JLS	
RUOH	Final Review	02/11/2016	ASHWOOD_J	
RUOH	Notification Letter Emailed	02/16/2016	ASHWOOD_J	
RUOH	Booked into Oculus	02/16/2016	THURSBY_K	

Add A New Process

Document Type	Process	Date	
Hazardous Waste Generator (HWG) <input type="checkbox"/>	Completeness Review <input type="checkbox"/>	02/16/2016	<input type="button" value="Add Process"/>

Comments

Document Type	Date	Comment	Author
General Comment	01/06/2016	Notification has an original signature.	SIMMONS_JLS
RUOH	01/11/2016	Email sent to Jose Fernandez:In reviewing your submittal, we noticed additional information is needed. Please submit the following to continue processing your UO registration (see attached blank forms for your convenience): Updated 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	02/11/2016	Received registration fee, Combined HWT/UO Insurance form and Annual Report. No registration fee required - UO processor.	ASHWOOD_J
RUOH	02/11/2016	Registration fee will be refunded.	ASHWOOD_J
RUOH	02/11/2016	Refund no. 24714 \$100 was created.	SIMMONS_JLS

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> <div style="text-align: right; padding-right: 5px;"> <input type="button" value="Add Comment"/> </div>