# **MyFDEP**

Florida Department of Environmental Protection



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## **Pending Document Details**

NATIVE NAME: CLIFF BERRY INC-TAMPA FACILITY

DOC LOG ID: 33865 CHAZ ID: FLR000013888 CITY: TAMPA COUNTY: HILLSBOROUGH

#### View email records

HWG Email Template Notification Approvals RHWT Email Template RHWT Approvals RMH Email Templates

## **Document Types**

| Document Type | Primary Type | Discontinued On |
|---------------|--------------|-----------------|
| HWG           | Υ            |                 |
| RHWT          | N            |                 |
| RMH           | N            |                 |

#### **Email Addresses**

| Affiliation-ID | Interest Type | Email                          | Native ID    | Native Name                    |
|----------------|---------------|--------------------------------|--------------|--------------------------------|
| 409886         | UOP           | kbrandenburg@cliffberryinc.com | FLR000013888 | Cliff Berry Inc-Tampa Facility |
| 410421         | HWT           | kbrandenburg@cliffberryinc.com | FLR000013888 | Cliff Berry Inc-Tampa Facility |
| 414162         | HWR           | scollins@cliffberryinc.com     | FLR000013888 | Cliff Berry Inc-Tampa Facility |
| 425761         | MP            | compliance@cliffberryinc.com   | FLR000013888 | Cliff Berry Inc-Tampa Facility |

#### **Processes**

| Document Type | Process                     | Date       | Author      | Delete |
|---------------|-----------------------------|------------|-------------|--------|
| HWG           | Logged                      | 03/16/2016 | SIMMONS_JLS | ×      |
| HWG           | Completeness Review         | 03/21/2016 | SIMMONS_JLS | ×      |
| HWG           | Ready for Data Entry        | 03/21/2016 | SIMMONS_JLS | ×      |
|               |                             |            |             |        |
| RHWT          | Logged                      | 03/16/2016 | SIMMONS_JLS | ×      |
| RHWT          | Completeness Review         | 03/17/2016 | HORLICK_S   | ×      |
| RHWT          | Ready for Data Entry        | 03/17/2016 | HORLICK_S   | ×      |
| RHWT          | Data Entry Completed        | 03/17/2016 | SIMMONS_JLS | ×      |
| RHWT          | Final Review                | 03/18/2016 | HORLICK_S   | ×      |
| RHWT          | Notification Letter Emailed | 03/23/2016 | HORLICK_S   | ×      |
| RHWT          | Booked into Oculus          | 03/24/2016 | THURSBY_K   | ×      |
|               |                             |            |             |        |

| RMH | Logged                      | 03/16/2016 | SIMMONS_JLS | × |
|-----|-----------------------------|------------|-------------|---|
| RMH | Completeness Review         | 03/18/2016 | TENACE_L    | × |
| RMH | Ready for Data Entry        | 03/18/2016 | TENACE_L    | × |
| RMH | Data Entry Completed        | 03/21/2016 | SIMMONS_JLS | × |
| RMH | Final Review                | 03/21/2016 | TENACE_L    | × |
| RMH | Notification Letter Emailed | 03/21/2016 | TENACE_L    | × |
| RMH | Booked into Oculus          | 03/21/2016 | TENACE_L    | × |

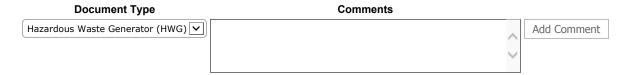
## Add A New Process

| Document Type                   | Process              | Date       |             |
|---------------------------------|----------------------|------------|-------------|
| Hazardous Waste Generator (HWG) | Data Entry Completed | 03/24/2016 | Add Process |

#### Comments

| Document<br>Type   | Date       | Comment  | Author      |
|--------------------|------------|--|-------------|
| General<br>Comment | 03/17/2016 | Notification has an original signature.  | SIMMONS_JLS |
| RHWT               | 03/17/2016 | ${\tt UOH\ registration\ completed\ through\ ESSA.\ Valid\ HWT/UOH\ Certificate\ of\ Liability\ insurance\ form\ on\ file.}$   | HORLICK_S   |
| RHWT               | 03/21/2016 | Email to Kelly Brandenburg: Please submit the following to continue processing your Florida Hazardous Waste Transporter registration. Item 3 of the 8700-12FL Notification form is incomplete (see attached with highlighted Item and correction.). Please submit an update page 1 of the 8700-12FL Florida Notification of Regulated Waste Activity for each of the Cliff Berry facility locations Since these are not signature pages you may email the corrected pages to me at email below. (a blank form is attached for your convenience). Let me know if you have any questions or comments. Thanks | HORLICK_S   |
| RHWT               | 03/22/2016 | Updated page 1 of 8700-12FL Notification form received.  | HORLICK_S   |
| RMH                | 03/18/2016 | Please process as a SQH and transporter of lamps and devices.  | TENACE_L    |

## Add A New Comment



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