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Florida Department of Environmental Protection

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Pending Document Details

NATIVE NAME: FLORIDA TRANSFORMER INC**DOC LOG ID:** 33366**CHAZ ID:** FLR000168203**CITY:** DEFUNIAK SPRINGS**COUNTY:** WALTON[View email records](#)
[📁 HWG Email Template](#)
[📁 Notification Approvals](#)
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[📁 RUOH Approvals](#)

Document Types

| Document Type | Primary Type | Discontinued On |
|---------------|--------------|-----------------|
| HWG | Y | |
| RHWT | N | |
| RUOH | N | |

Email Addresses

| Affiliation-ID | Interest Type | Email | Native ID | Native Name |
|----------------|---------------|--|--------------|-------------------------|
| 315176 | HWR | jpennington@emeraldtransformer.com | FLR000168203 | Florida Transformer Inc |
| 318917 | UOP | jpennington@emeraldtransformer.com | FLR000168203 | Florida Transformer Inc |
| 372060 | HWT | jpennington@emeraldtransformer.com | FLR000168203 | Florida Transformer Inc |

Processes

| Document Type | Process | Date | Author | Delete |
|---------------|-------------------------|------------|-------------|--------|
| HWG | Logged | 03/01/2016 | SIMMONS_JLS | ✕ |
| HWG | Completeness Review | 03/22/2016 | NOLAND_T | ✕ |
| HWG | Ready for Data Entry | 03/22/2016 | NOLAND_T | ✕ |
| RHWT | Logged | 03/01/2016 | SIMMONS_JLS | ✕ |
| RHWT | Completeness Review | 03/02/2016 | HORLICK_S | ✕ |
| RHWT | Waiting for information | 03/02/2016 | HORLICK_S | ✕ |
| RHWT | Ready for Data Entry | 04/13/2016 | HORLICK_S | ✕ |
| RHWT | Data Entry Completed | 04/13/2016 | SIMMONS_JLS | ✕ |
| RUOH | Logged | 03/01/2016 | SIMMONS_JLS | ✕ |
| RUOH | Completeness Review | 03/02/2016 | ASHWOOD_J | ✕ |
| RUOH | Waiting for information | 03/02/2016 | ASHWOOD_J | ✕ |
| RUOH | Ready for Data Entry | 04/13/2016 | ASHWOOD_J | ✕ |
| RUOH | Data Entry Completed | 04/13/2016 | SIMMONS_JLS | ✕ |
| RUOH | Final Review | 04/13/2016 | ASHWOOD_J | ✕ |

| | | | | |
|------|--|------------|-----------|---|
| RUOH | Notification Letter Emailed | 04/14/2016 | ASHWOOD_J | ✕ |
| RUOH | Booked into Oculus  | 04/14/2016 | THURSBY_K | ✕ |

Add A New Process

| Document Type | Process | Date | |
|--|--|-----------------------|------------------------|
| <div>Please select </div> | <div>--- </div> | <div>04/14/2016</div> | <div>Add Process</div> |

Comments

| Document Type | Date | Comment | Author |
|-----------------|------------|--|-------------|
| General Comment | 03/01/2016 | Notification is not signed. Insurance form has an original signature. | SIMMONS_JLS |
| RHWT | 03/02/2016 | 8700-12FL Notification form is incomplete. | HORLICK_S |
| RHWT | 04/13/2016 | Revised page 5 of 8700-12FL Notification form received. | HORLICK_S |
| RUOH | 03/02/2016 | Received original 8700 form, registration fee, training manual statement, Combined HWT/UO Insurance form and Annual Report. | ASHWOOD_J |
| RUOH | 03/02/2016 | Email sent to Jessica Pennington: In reviewing your submittal, we noticed additional information is needed. Page 5 of the 8700 form does not have original (wet) signature (see attached). Please submit the following to continue processing your UO renewal registration (see attached blank forms for your convenience): Revised Page 5 of 8700 form. As soon as possible, please mail the required form with original (hand signed) signature to us at: 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 | 04/13/2016 | Received revised Page 5 of 8700 form. | ASHWOOD_J |

Add A New Comment

| Document Type | Comments | |
|--|--|------------------------|
| <div>Please select </div> | <div></div> | <div>Add Comment</div> |