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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



Document Types

Document Type	Primary Type	Discontinued On
HWG	Υ	
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	×
RHWT	Final Review	04/14/2016	HORLICK_S	×
RHWT	Notification Letter Emailed	04/14/2016	HORLICK_S	×
RHWT	Booked into Oculus	04/15/2016	THURSBY_K	×

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	×

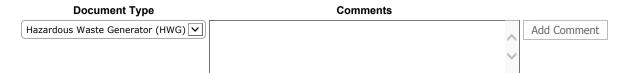
Add A New Process

Document Type	Process	Date	
Hazardous Waste Generator (HWG)	Data Entry Completed	04/15/2016	Add Process

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

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