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Completed Document Details

NATIVE NAME: LEWIS ENVIRONMENTAL INC

DOC LOG ID: 34801

CHAZ ID: PAD987378940

CITY: ROYERSFORD

COUNTY: ALL FL CNTYS

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Document Types


Document Type	Primary Type	Discontinued On
RHWT	Y	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
407109	UOP	jgould@lewisenvironmental.com	PAD987378940	Lewis Environmental Inc
407475	HWT	jgould@lewisenvironmental.com	PAD987378940	Lewis Environmental Inc

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	07/05/2016	SIMMONS_JLS	✕
RHWT	Completeness Review	07/07/2016	HORLICK_S	✕
RHWT	Waiting for information	07/07/2016	HORLICK_S	✕
RHWT	Ready for Data Entry	07/13/2016	HORLICK_S	✕
RHWT	Data Entry Completed	07/14/2016	SIMMONS_JLS	✕
RHWT	Final Review	07/14/2016	HORLICK_S	✕
RHWT	Booked into Oculus	07/15/2016	THURSBY_K	✕

RUOH	Logged	07/05/2016	SIMMONS_JLS	✕
RUOH	Completeness Review	07/07/2016	ASHWOOD_J	✕
RUOH	Waiting for information	07/07/2016	ASHWOOD_J	✕
RUOH	Ready for Data Entry	07/13/2016	ASHWOOD_J	✕
RUOH	Data Entry Completed	07/13/2016	SIMMONS_JLS	✕
RUOH	Final Review	07/13/2016	ASHWOOD_J	✕
RUOH	Booked into Oculus 	07/15/2016	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
General Comment	07/05/2016	Insurance form does not have an original signature.	SIMMONS_JLS
RHWT	07/07/2016	HWT/UOH Certificate of Liability received.	HORLICK_S
RHWT	07/07/2016	Pennsylvania EPA ID number with Florida address.	HORLICK_S
RHWT	07/12/2016	Updated Certificate of Liability received.	HORLICK_S
RUOH	07/07/2016	Email sent to James Gould: In reviewing your submittal, we noticed additional information is needed. The Insurance form physical address is incorrect and Page 2 does not have an original (wet) signature (see attached). Please submit the following to continue updating our database (see attached blank form for your convenience): Revised Combined HWT/UO Insurance 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	07/13/2016	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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