

## MyFDEP

Florida Department of Environmental Protection

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## Pending Document Details

NATIVE NAME: CLEAN FUELS OF FLORIDA INC

DOC LOG ID: 34884

CHAZ ID: FLD984171256

CITY: POMPANO BEACH

COUNTY: BROWARD

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## Document Types



Document Type	Primary Type	Discontinued On
HWG	Y	
RHWT	N	
RMH	N	
RUOH	N	

## Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
377236	HWT	<a href="mailto:barry@clean-fuels.net">barry@clean-fuels.net</a>	FLD984171256	Clean Fuels of Florida Inc
379880	MP	<a href="mailto:barry@clean-fuels.net">barry@clean-fuels.net</a>	FLD984171256	Clean Fuels of Florida Inc
379882	HWR	<a href="mailto:barry@clean-fuels.net">barry@clean-fuels.net</a>	FLD984171256	Clean Fuels of Florida Inc
398260	UOP	<a href="mailto:barry@clean-fuels.net">barry@clean-fuels.net</a>	FLD984171256	Clean Fuels of Florida Inc

## Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	07/12/2016	SIMMONS_JLS	✕
HWG	Completeness Review	07/22/2016	SIMMONS_JLS	✕
HWG	Ready for Data Entry	07/22/2016	SIMMONS_JLS	✕
HWG	Data Entry Completed	07/22/2016	SIMMONS_JLS	✖
RHWT	Logged	07/12/2016	SIMMONS_JLS	✕
RHWT	Completeness Review	07/14/2016	HORLICK_S	✕
RHWT	Ready for Data Entry	07/14/2016	HORLICK_S	✕
RHWT	Data Entry Completed	07/15/2016	SIMMONS_JLS	✕
RHWT	Final Review	07/15/2016	HORLICK_S	✕
RHWT	Final Review	09/09/2016	HORLICK_S	✕

RHWT	Notification Letter Emailed	09/09/2016	HORLICK_S	✕
RHWT	Booked into Oculus 	09/12/2016	THURSBY_K	✕
RMH	Logged	07/12/2016	SIMMONS_JLS	✕
RMH	Completeness Review	07/20/2016	TENACE_L	✕
RMH	Ready for Data Entry	07/20/2016	TENACE_L	✕
RMH	Data Entry Completed	07/22/2016	SIMMONS_JLS	✕
RMH	Final Review	08/03/2016	TENACE_L	✕
RMH	Notification Letter Emailed	08/03/2016	TENACE_L	✕
RMH	Booked into Oculus 	08/03/2016	TENACE_L	✕
RUOH	Logged	07/12/2016	SIMMONS_JLS	✕
RUOH	Completeness Review	07/13/2016	ASHWOOD_J	✕
RUOH	Waiting for information	07/13/2016	ASHWOOD_J	✕
RUOH	Ready for Data Entry	07/14/2016	ASHWOOD_J	✕
RUOH	Data Entry Completed	07/15/2016	SIMMONS_JLS	✕

## Add A New Process

Document Type	Process	Date	
Please select 	--- 	09/12/2016	Add Process

## Comments

Document Type	Date	Comment	Author
General Comment	07/12/2016	Notification and insurance form have original signatures.	SIMMONS_JLS
RHWT	07/13/2016	Phone call from Barry Fernandez on 7/11. Late renewal application was being overnighted to DEP.	HORLICK_S
RHWT	07/15/2016	Page 2 of 8700-12FL Notification form received 7/14.	HORLICK_S
RHWT	09/09/2016	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RMH	07/20/2016	Please process as a SQH, transporter and transfer facility for lamps and devices.	TENACE_L
RUOH	07/13/2016	Received original 8700 form, training manual statement and Combined HWT/UO Insurance form.	ASHWOOD_J
RUOH	07/13/2016	Email sent to Barry Fernandez: In reviewing your submittal, we noticed additional information is needed. Please submit the following to continue processing your UO renewal registration (see attached blank form for your convenience): 2015 Annual Report and Registration fee made payable to Florida Department of Environmental Protection via check or money order. As soon as possible, please mail the required form 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	07/14/2016	Received Annual Report.	ASHWOOD_J
RUOH	07/14/2016	Registration fee is being wired to Department. Waiting for confirmation of payment.	ASHWOOD_J
RUOH	07/14/2016	Received UO registration fee payment confirmation.	ASHWOOD_J
RUOH	07/14/2016	Received Page 2 of 8700 form.	ASHWOOD_J
RUOH	09/08/2016	Waiting for Auto Liability Insurance form.	ASHWOOD_J

## Add A New Comment

Document Type	Comments	
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