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Florida Department of Environmental Protection

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## **Completed Document Details**

**NATIVE NAME: RINECO TRANSPORTATION LLC** 

DOC LOG ID:36612CHAZ ID: ARR000016733CITY:BENTONCOUNTY: ALL FL CNTYS

#### View email records

RHWT Email Template RHWT Approvals RMH Email Templates RMH Approvals RWH Email Template RUOH Approvals

#### **Document Types**

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

#### **Email Addresses**

| Affiliation-ID | Interest Type | Email                      | Native ID    | <b>Native Name</b>        |
|----------------|---------------|----------------------------|--------------|---------------------------|
| 424425         | MP            | jackie.hamilton@rineco.com | ARR000016733 | Rineco Transportation LLC |
| 450529         | HWT           | jackie.hamilton@rineco.com | ARR000016733 | Rineco Transportation LLC |
| 450530         | UOP           | jackie.hamilton@rineco.com | ARR000016733 | Rineco Transportation LLC |

#### **Processes**

| Document Type | Process                     | Date       | Author      | Delete |
|---------------|-----------------------------|------------|-------------|--------|
| RHWT          | Logged                      | 02/28/2017 | SIMMONS_JLS | ×      |
| RHWT          | Completeness Review         | 02/28/2017 | HORLICK_S   | ×      |
| RHWT          | Ready for Data Entry        | 04/25/2017 | SIMMONS_JLS | ×      |
| RHWT          | Data Entry Completed        | 04/25/2017 | SIMMONS_JLS | ×      |
| RHWT          | Final Review                | 04/25/2017 | HORLICK_S   | ×      |
| RHWT          | Notification Letter Emailed | 04/25/2017 | HORLICK_S   | ×      |
| RHWT          | Booked into Oculus 🐗        | 04/25/2017 | THURSBY_K   | ×      |

|      | Completed t                 | Document Details |             |   |
|------|-----------------------------|------------------|-------------|---|
| RMH  | Logged                      | 02/28/2017       | SIMMONS_JLS | × |
| RMH  | Completeness Review         | 02/28/2017       | HORLICK_S   | × |
| RMH  | Ready for Data Entry        | 02/28/2017       | HORLICK_S   | × |
| RMH  | Data Entry Completed        | 02/28/2017       | SIMMONS_JLS | × |
| RMH  | Final Review                | 02/28/2017       | HORLICK_S   | × |
| RMH  | Notification Letter Emailed | 02/28/2017       | HORLICK_S   | × |
| RMH  | Booked into Oculus 🖗        | 03/01/2017       | THURSBY_K   | × |
|      |                             |                  |             |   |
| RUOH | Logged                      | 02/28/2017       | SIMMONS_JLS | × |
| RUOH | Completeness Review         | 03/06/2017       | ASHWOOD_J   | × |
| RUOH | Waiting for information     | 03/06/2017       | ASHWOOD_J   | × |
| RUOH | Waiting for information     | 03/23/2017       | ASHWOOD_J   | × |
| RUOH | Waiting for information     | 04/18/2017       | ASHWOOD_J   | × |
| RUOH | Ready for Data Entry        | 04/24/2017       | ASHWOOD_J   | × |
| RUOH | Data Entry Completed        | 04/25/2017       | SIMMONS_JLS | × |
| RUOH | Final Review                | 04/25/2017       | ASHWOOD_J   | × |
| RUOH | Notification Letter Emailed | 04/25/2017       | ASHWOOD_J   | × |
| RUOH | Booked into Oculus          | 04/25/2017       | THURSBY_K   | × |

### Comments

| Document<br>Type           | Date       | Comment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Author      |
|----------------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Genera <b>l</b><br>Comment | 02/28/2017 | Notification and insurance form have original signatures.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | SIMMONS_JLS |
| RHWT                       | 02/28/2017 | 8700-12FL Notification form and HWT/UOH Certificate of Liability received.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | HORLICK_S   |
| RMH                        | 02/28/2017 | Please process as transporter only of Hg lamps or devices. Out of State                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | HORLICK_S   |
| RUOH                       | 03/06/2017 | Received original 8700 form, registration fee, training manual statement and Annual Report.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ASHWOOD_J   |
| RUOH                       | 03/06/2017 | Email sent to Jackie Hamilton: In reviewing your submittal, we noticed additional information is needed. UO transporters are required to provide an Insurance form for the automobile liability inclusive of pollution liability (see attached). However, in the event your policies are separate then we will need to submit two separate Insurance forms. Please submit the following to continue to processing your registration (see attached blank form for your convenience): Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution policy. As soon as possible, please mail the required form with original (hand signed) signature to: 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                       | 03/23/2017 | Email sent to Jackie Hamilton: UO transporters are required to provide an Insurance form for the automobile liability inclusive of pollution liability (see attached). However, in the event your policies are separate then we will need to submit two separate Insurance forms. Please submit the following to continue to processing your registration (see attached blank form for your convenience): Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution policy. As soon as possible, please mail the                                                                                                                                                                                                                                                                      | ASHWOOD_J   |
|                            |            | required form with original (hand signed) signature to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |             |

RUOH 04/18/2017 Spoke with Jackie Hamilton & Insurance agent and they will submit Insurance form for automobile liability policy.

RUOH 04/24/2017 Received original Combined HWT/UO Insurance for, for auto liability - Good. ASHWOOD\_J

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