

MyFDEP

Florida Department of Environmental Protection



Welcome, Kim Thursby. You are logged on with a role of CHAZ_USER. [\[Sign Out\]](#)

[\[Pending List\]](#) [\[Completed List\]](#)

[\[Completed List - this DocLog\]](#)

Completed Document Details

NATIVE NAME: NEXEO SOLUTIONS LLC

DOC LOG ID: 37138

CHAZ ID: OHR000162800

CITY: DUBLIN

COUNTY: ALL FL CNTYS

[View email records](#)

[RHWT Email Template](#) [RHWT Approvals](#) [RUOH Email Template](#) [RUOH Approvals](#)

Document Types


Document Type	Primary Type	Discontinued On
RHWT	Y	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
453360	UOP	customerservice@leetrans.com	OHR000162800	Nexeo Solutions LLC
453406	HWT	customerservice@leetrans.com	OHR000162800	Nexeo Solutions LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	04/28/2017	SIMMONS_JLS	
RHWT	Completeness Review	05/01/2017	HORLICK_S	
RHWT	Ready for Data Entry	05/16/2017	HORLICK_S	
RHWT	Data Entry Completed	06/09/2017	SIMMONS_JLS	
RHWT	Final Review	06/12/2017	HORLICK_S	
RHWT	Notification Letter Emailed	06/12/2017	HORLICK_S	
RHWT	Booked into Oculus	06/12/2017	THURSBY_K	
RUOH	Logged	04/28/2017	SIMMONS_JLS	
RUOH	Completeness Review	05/02/2017	ASHWOOD_J	

RUOH	Waiting for information	05/02/2017	ASHWOOD_J	✕
RUOH	Waiting for information	05/25/2017	ASHWOOD_J	✕
RUOH	Waiting for information	06/08/2017	ASHWOOD_J	✕
RUOH	Ready for Data Entry	06/08/2017	ASHWOOD_J	✕
RUOH	Data Entry Completed	06/08/2017	SIMMONS_JLS	✕
RUOH	Final Review	06/08/2017	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	06/08/2017	ASHWOOD_J	✕
RUOH	Booked into Oculus 	06/09/2017	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
General Comment	04/28/2017	Notification and insurance form have original signatures.	SIMMONS_JLS
RHWT	05/01/2017	8700-12FL Notification form and updated HWT/UOH Certificate of Liability received.	HORLICK_S
RHWT	05/16/2017	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RHWT	06/12/2017	Talked with Jeannie Lilley. This facility is NOT a mercury transporter.	HORLICK_S
RUOH	05/02/2017	Email sent to Jeannie Lilley: 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. However, in the event your policies are separate then we will need you to submit two separate Insurance forms. Please submit the following to continue processing your UO renewal registration (see attached blank form for your convenience): Revise Page 1 of 8700 form (see attached) and Combined HWT/UO Certificate of Liability Insurance form for automobile liability. As soon as possible, please mail the required forms 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	05/02/2017	Received original 8700 form, registration fee, training manual statement, Combined HWT/UO Insurance form for pollution liability and Annual Report.	ASHWOOD_J
RUOH	05/25/2017	Email sent to Jeannie: I received the auto liability Insurance form but I'm confused about the policy number. On the ACORD form it states the policy number as MMTH0955630 and on the Insurance form we just received it is MMTH0955629. Which one is correct? See attached. Please submit the following to continue processing your UO renewal registration (see attached blank form for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form for automobile liability. As soon as possible, please mail the required forms 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 further questions.	ASHWOOD_J
RUOH	06/08/2017	Email sent to Jeannie: We still have not received the revised Insurance form to continue processing your UO renewal registration as requested by email sent May 25, 2017. Let me know if you have any questions.	ASHWOOD_J
RUOH	06/08/2017	Received revised Combined HWT/UO Insurance form - Good.	ASHWOOD_J