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Pending Document Details

NATIVE NAME: TG OIL SERVICES INC

DOC LOG ID: 37114

CHAZ ID: FLR000222836

CITY: HIALEAH

COUNTY: MIAMI-DADE

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

Document Types


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

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
450693	HWR	carlos@tgoilservices.com	FLR000222836	TG Oil Services Inc
454379	UOP	carlos@tgoilservices.com	FLR000222836	TG Oil Services Inc

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	04/25/2017	SIMMONS_JLS	✕
HWG	Completeness Review	04/27/2017	SIMMONS_JLS	✕
HWG	Ready for Data Entry	04/27/2017	SIMMONS_JLS	✕
HWG	FDM Facility Created	04/27/2017	SIMMONS_JLS	✕
RHWT	Logged	04/25/2017	SIMMONS_JLS	✕
RHWT	Completeness Review	04/28/2017	HORLICK_S	✕
RHWT	Waiting for information	05/18/2017	HORLICK_S	✕
RHWT	Waiting for information	06/16/2017	HORLICK_S	✕
RHWT	Ready for Data Entry	06/27/2017	HORLICK_S	✕
RHWT	Data Entry Completed	06/27/2017	SIMMONS_JLS	✕
RHWT	Final Review	06/27/2017	HORLICK_S	✕
RHWT	Notification Letter Emailed	06/27/2017	HORLICK_S	✕
RUOH	Logged	04/25/2017	SIMMONS_JLS	✕
RUOH	Completeness Review	04/27/2017	ASHWOOD_J	✕
RUOH	Waiting for information	04/27/2017	ASHWOOD_J	✕

RUOH	Waiting for information	05/02/2017	ASHWOOD_J	✕
RUOH	Waiting for information	05/25/2017	ASHWOOD_J	✕
RUOH	Waiting for information	06/14/2017	ASHWOOD_J	✕
RUOH	Waiting for information	06/20/2017	ASHWOOD_J	✕
RUOH	Ready for Data Entry	06/26/2017	ASHWOOD_J	✕
RUOH	Data Entry Completed	06/27/2017	SIMMONS_JLS	✕
RUOH	Final Review	06/27/2017	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	06/27/2017	ASHWOOD_J	✕
RUOH	Booked into Oculus 	06/28/2017	THURSBY_K	✕

Add A New Process

Document Type	Process	Date	
Please select ▼	--- ▼	06/28/2017	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	05/02/2017	Notification has an original signature. Section 8, Real Property Owner was not completed.	SIMMONS_JLS
HWG	04/27/2017	Obtained property owner information from Miami-Dade appraiser website. Attached to form.	SIMMONS_JLS
HWG	04/27/2017	Initial data-entry complete. Waiting for approval to promote.	SIMMONS_JLS
HWG	05/02/2017	EPA ID is FLR000222836.	SIMMONS_JLS
RHWT	04/27/2017	8700-12FL Notification form received for initial registration.	HORLICK_S
RHWT	05/18/2017	Updated 8700-12FL Notification form received.	HORLICK_S
RHWT	06/16/2017	Updated HWT/UOH Certificate of Liability received is not FLOIR compliant.	HORLICK_S
RHWT	06/27/2017	Second updated HWT/UOH Certificate of Liability received.	HORLICK_S
RUOH	04/27/2017	Received original 8700 form and registration fee.	ASHWOOD_J
RUOH	05/02/2017	Email sent to Carlos Touzan: In reviewing your submittal, we noticed additional information is needed. Your EPA ID # is FLR000222836. Please use this number on all document where indicated. 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 to submit two separate Insurance forms (see attached). Please submit the following to continue processing your UO registration (see attached blank form for your convenience): Revised Pages 1, 4 and 5 of 8700 form and Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability. 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	05/25/2017	Received revised original 8700 form and training manual statement.	ASHWOOD_J
RUOH	06/14/2017	Email sent to Carlos: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted is not legible and does not have an original (wet)signature(see attached). 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 to submit two separate Insurance forms. Please submit the following to continue processing your UO registration (see attached blank form for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability. 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	06/20/2017	Email sent to Carlos: In reviewing your submittal, we noticed additional information is needed. The Name of the Insurer, as listed on the form (see attached), is not registered with the Florida Department of Insurance website http://www.flair.com/companysearch . The Name of the Insurer must be listed exactly as it is registered. Also, make sure to complete the address of Insurer. Please submit the following to continue processing your UO registration (see attached blank form for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability. 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	06/26/2017	Received 2nd revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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Document Type	Comments	
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