



Florida Department of Environmental Protection



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## Completed Document Details

**NATIVE NAME:** FECC INC

**DOC LOG ID:** 38467 **CHAZ ID:** FLD981748015

**CITY:** ORLANDO **COUNTY:** ORANGE

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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 |
|----------------|---------------|------------------------------------------------------------------------------------|--------------|-------------|
| 422510         | MP            | <a href="mailto:vsanagustin@feccorporation.com">vsanagustin@feccorporation.com</a> | FLD981748015 | FECC Inc    |
| 422916         | UOP           | <a href="mailto:vsanagustin@feccorporation.com">vsanagustin@feccorporation.com</a> | FLD981748015 | FECC Inc    |
| 423046         | HWT           | <a href="mailto:vsanagustin@feccorporation.com">vsanagustin@feccorporation.com</a> | FLD981748015 | FECC Inc    |
| 423479         | HWR           | <a href="mailto:vsanagustin@feccorporation.com">vsanagustin@feccorporation.com</a> | FLD981748015 | FECC Inc    |

### Processes

| Document Type | Process              | Date       | Author      | Delete |
|---------------|----------------------|------------|-------------|--------|
| RHWT          | Logged               | 11/09/2017 | SIMMONS_JLS |        |
| RHWT          | Completeness Review  | 11/13/2017 | HORLICK_S   |        |
| RHWT          | Ready for Data Entry | 11/13/2017 | HORLICK_S   |        |
| RHWT          | Data Entry Completed | 11/13/2017 | SIMMONS_JLS |        |
| RHWT          | Final Review         | 11/14/2017 | HORLICK_S   |        |
| RHWT          | Booked into Oculus   | 11/15/2017 | THURSBY_K   |        |
| RUOH          | Logged               | 11/09/2017 | SIMMONS_JLS |        |

11/15/2017

## Completed Document Details

|      |                                                                                                      |            |             |   |
|------|------------------------------------------------------------------------------------------------------|------------|-------------|---|
| RUOH | Completeness Review                                                                                  | 11/13/2017 | ASHWOOD_J   | ✖ |
| RUOH | Ready for Data Entry                                                                                 | 11/13/2017 | ASHWOOD_J   | ✖ |
| RUOH | Data Entry Completed                                                                                 | 11/13/2017 | SIMMONS_JLS | ✖ |
| RUOH | Final Review                                                                                         | 11/14/2017 | ASHWOOD_J   | ✖ |
| RUOH | Booked into Oculus  | 11/15/2017 | THURSBY_K   | ✖ |

## Comments

| Document Type   | Date       | Comment                                                  | Author      |
|-----------------|------------|----------------------------------------------------------|-------------|
| General Comment | 11/09/2017 | Insurance form has an original signature.                | SIMMONS_JLS |
| RHWT            | 11/13/2017 | Updated HWT/UOH Certificate of Liability received.       | HORLICK_S   |
| RUOH            | 11/13/2017 | Received original Combined HWT/UO Insurance form - Good. | ASHWOOD_J   |

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