



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

[\[Pending List\]](#)

[\[Pending List - this DocLog\]](#) [\[Edit DocLog\]](#) [\[Document Checkout\]](#)

Pending Document Details

NATIVE NAME: FLORIDA TRANSFORMER INC DBA EMERALD TRANSFORMER

DOC LOG ID: 39042

CHAZ ID: FLR000168203

CITY: DEFUNIAK SPRINGS

COUNTY: WALTON

[View email records](#)

[HWG Email Template](#) [Notification Approvals](#) [RHWT Email Template](#) [RHWT Approvals](#) [RUOH Email Template](#) [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
315176	HWR	jpennington@emeraldtransformer.com	FLR000168203	Florida Transformer Inc DBA Emerald Transformer
318917	UOP	jpennington@emeraldtransformer.com	FLR000168203	Florida Transformer Inc DBA Emerald Transformer
372060	HWT	jpennington@emeraldtransformer.com	FLR000168203	Florida Transformer Inc DBA Emerald Transformer

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	02/07/2018	SIMMONS_JLS	✕
HWG	Completeness Review	02/12/2018	NOLAND_T	✕
HWG	Ready for Data Entry	02/12/2018	NOLAND_T	✕
RHWT	Logged	02/07/2018	SIMMONS_JLS	✕
RHWT	Completeness Review	02/14/2018	HORLICK_S	✕
RHWT	Ready for Data Entry	02/14/2018	HORLICK_S	✕
RHWT	Data Entry Completed	02/14/2018	SIMMONS_JLS	✕
RHWT	Final Review	02/15/2018	HORLICK_S	✕
RHWT	Notification Letter Emailed	02/16/2018	THURSBY_K	✕
RHWT	Booked into Oculus	02/16/2018	THURSBY_K	✕
RUOH	Logged	02/07/2018	SIMMONS_JLS	✕
RUOH	Completeness Review	02/14/2018	ASHWOOD_J	✕
RUOH	Ready for Data Entry	02/14/2018	ASHWOOD_J	✕
RUOH	Data Entry Completed	02/14/2018	SIMMONS_JLS	✕
RUOH	Final Review	02/19/2018	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	02/19/2018	ASHWOOD_J	✕



Add A New Process

Document Type	Process	Date	
Hazardous Waste Generator (HWG) ▼	Data Entry Completed ▼	02/19/2018	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	02/07/2018	Notification has an original signature. Insurance form is a copy.	SIMMONS_JLS
RHWT	02/14/2018	8700-12FL Notification form and updated HWT/UOH Certificate of Liability and Liability Endorsement insurance forms received.	HORLICK_S
RUOH	02/14/2018	Received original 8700 form, registration fee, training manual statement and Annual Report. Insurance form on file is current.	ASHWOOD_J
RUOH	02/14/2018	UO Processor - no registration fee required.	ASHWOOD_J
RUOH	02/14/2018	Refund Request #26335 \$100 was generated.	SIMMONS_JLS

Add A New Comment

Document Type

Hazardous Waste Generator (HWG) ▼

Comments

Add Comment