



Florida Department of Environmental Protection



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Completed Document Details

NATIVE NAME: US LUBRICANTS LLC

DOC LOG ID: 38713

CHAZ ID: FLR000213777

CITY: HIALEAH

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Document Types

Document Type

HWG
RUOH

Primary Type

Y
N


Discontinued On

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
400020	HWR	josef@us-lubes.com	FLR000213777	US Lubricants LLC
423573	UOP	josef@us-lubes.com	FLR000213777	US Lubricants LLC

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	12/28/2017	SIMMONS_JLS	✕
HWG	Data Entry Completed	03/15/2018	SIMMONS_JLS	✕
HWG	Booked into Oculus 🚧	03/15/2018	SIMMONS_JLS	✕
RUOH	Logged	12/28/2017	SIMMONS_JLS	✕
RUOH	Completeness Review	01/02/2018	ASHWOOD_J	✕
RUOH	Waiting for information	01/02/2018	ASHWOOD_J	✕
RUOH	Ready for Data Entry	03/14/2018	ASHWOOD_J	✕
RUOH	Data Entry Completed	03/15/2018	SIMMONS_JLS	✕

RUOH	Final Review	03/15/2018	ASHWOOD_J	✖
RUOH	Notification Letter Emailed	03/19/2018	ASHWOOD_J	✖
RUOH	Booked into Oculus 	03/21/2018	THURSBY_K	✖

Comments

Document Type	Date	Comment	Author
General Comment	12/28/2017	Notification has an original signature, insurance doc is a copy.	SIMMONS_JLS
HWG	03/15/2018	Using revised notification received 03/09/2018, Doclog ID #39503 to complete HWG registration.	SIMMONS_JLS
RUOH	01/02/2018	Email sent to Jose Fernandez: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted 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 you to submit two separate Insurance forms. Please submit the following to continue processing your renewal UO registration (see attached blank forms for your convenience): 2017 Annual Report and Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability. NOTE: Transporting used oil without a valid registration is a violation of the law, subject to penalties. As soon as possible, please mail the required form(s) 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	01/02/2018	Received original 8700 form, registration fee and 2016 Annual Report.	ASHWOOD_J
RUOH	01/02/2018	UO Processor - UO registration fee not required.	ASHWOOD_J
RUOH	01/02/2018	UO registration fee will be refunded.	ASHWOOD_J
RUOH	01/02/2018	Refund request #26245 \$200 has been created.	SIMMONS_JLS
RUOH	02/18/2018	Email sent on 2/14/18 to Mabel: Since we are in the new registration period, we will need the following as soon as possible: 2017 Annual Report and Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability. Let me know if you have any further questions.	ASHWOOD_J
RUOH	03/14/2018	Received original 8700 form, training manual statement, Combined HWT/UO Insurance form, and Annual Report.	ASHWOOD_J