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Pending Document Details

NATIVE NAME: FECC INC

DOC LOG ID: 39097 **CHAZ ID:** FLD981748015

CITY: ORLANDO **COUNTY:** ORANGE

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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
422510	MP	vsanagustin@feccorporation.com	FLD981748015	FECC Inc
422916	UOP	vsanagustin@feccorporation.com	FLD981748015	FECC Inc
423046	HWT	vsanagustin@feccorporation.com	FLD981748015	FECC Inc
423479	HWR	vsanagustin@feccorporation.com	FLD981748015	FECC Inc

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	02/15/2018	SIMMONS_JLS	✕
HWG	Completeness Review	02/21/2018	NOLAND_T	✕
HWG	Ready for Data Entry	02/21/2018	NOLAND_T	✕
RHWT	Logged	02/15/2018	SIMMONS_JLS	✕
RHWT	Completeness Review	02/16/2018	HORLICK_S	✕
RHWT	Ready for Data Entry	03/28/2018	HORLICK_S	✕
RUOH	Logged	02/15/2018	SIMMONS_JLS	✕
RUOH	Completeness Review	02/18/2018	ASHWOOD_J	✕
RUOH	Waiting for information	02/18/2018	ASHWOOD_J	✕
RUOH	Ready for Data Entry	03/29/2018	ASHWOOD_J	✕
RUOH	Data Entry Completed	03/30/2018	SIMMONS_JLS	✕
RUOH	Final Review	03/30/2018	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	03/31/2018	ASHWOOD_J	✕

RUOH

Booked into Oculus 

04/02/2018

THURSBY_K



Add A New Process

Document Type	Process	Date	
Please select ▼	--- ▼	04/02/2018	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	02/15/2018	Notification has an original signature.	SIMMONS_JLS
RHWT	02/16/2018	Valid Certificate of Liability insurance form on file.	HORLICK_S
RHWT	03/28/2018	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RUOH	02/18/2018	Received original 8700 form, registration fee, training manual statement and Annual Report.	ASHWOOD_J
RUOH	02/18/2018	Insurance form on file is still current.	ASHWOOD_J
RUOH	02/18/2018	Received original 8700 form, registration fee, training manual statement and Annual Report.	ASHWOOD_J
RUOH	02/18/2018	Received original 8700 form, registration fee, training manual statement and Annual Report.	ASHWOOD_J
RUOH	02/18/2018	Email sent to Victor San Agustin: In reviewing your submittal, we noticed additional information is needed. Please submit revised Annual Report (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 by Monday, March 5, 2018 to continue processing your UO renewal registrations (see attached blank form for your convenience): Revised 2017 Annual Report. As soon as possible, please email the required form to me. Let me know if you have any questions.	ASHWOOD_J
RUOH	03/27/2018	Received revised Annual Report.	ASHWOOD_J
RUOH	03/27/2018	email sent to Victor: Is the attached Insurance form the policy for your automobile liability inclusive of pollution liability or is this your pollution liability? 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 by Monday, April 10, 2018 to continue processing your UO renewal registrations (see attached blank form for your convenience): Combined HWT/UO Insurance form for both automobile and pollution liability. As soon as possible, please mail the required form(s) original (wet) signature to us at: 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	03/29/2018	Received original Combined HWT/UO Insurance form for auto liability - Good.	ASHWOOD_J

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Document Type	Comments	
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