MyFDEP

Florida Department of Environmental Protection



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: CLEANPRO ENVIRO SOLUTIONS LLC

DOC LOG ID:38571CHAZ ID: FLR000223503CITY:PEMBROKE PINESCOUNTY: BROWARD

View email records

RHWT Email Template RHWT Approvals RUOH Email Template RUOH Approvals

Document Types

Document Type	Primary Type	Discontinued On
RHWT	Υ	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
454318	HWR	jlaguna@wasteprousa.com	FLR000223503	CleanPro Enviro Solutions LLC
454847	MP	jlaguna@wasteprousa.com	FLR000223503	CleanPro Enviro Solutions LLC
455450	HWT	jlaguna@wasteprousa.com	FLR000223503	CleanPro Enviro Solutions LLC
455749	UOP	jlaguna@wastepro.com	FLR000223503	CleanPro Enviro Solutions LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	12/04/2017	SIMMONS_JLS	×
RHWT	Completeness Review	12/06/2017	HORLICK_S	×
RHWT	Waiting for information	12/06/2017	HORLICK_S	×
RHWT	Waiting for information	04/04/2018	HORLICK_S	×
RUOH	Logged	12/04/2017	SIMMONS_JLS	×
RUOH	Completeness Review	12/05/2017	ASHWOOD_J	×
RUOH	Waiting for information	12/05/2017	ASHWOOD_J	×
RUOH	Ready for Data Entry	05/07/2018	ASHWOOD_J	×
RUOH	Data Entry Completed	05/10/2018	SIMMONS_JLS	×
RUOH	Final Review	05/10/2018	ASHWOOD_J	×
RUOH	Notification Letter Emailed	05/10/2018	ASHWOOD_J	×
RUOH	Booked into Oculus	05/10/2018	THURSBY_K	×

Add A New Process

Document TypeProcessDateRegistered Hazardous Waste Transporter (RHWT)▼Completeness Review▼05/10/2018Add Process

Comments

Document Type	Date	Comment	Author
RHWT	12/06/2017	The ACORD policy number does not match the Certificate of Liability form on file.	HORLICK_S
RHWT	04/03/2018	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RHWT	04/03/2018	Coverage is excess.	HORLICK_S
RUOH	12/05/2017	Email sent to Johnny Laguna: In reviewing your submittal, we noticed additional information is needed. The ACORD form submitted does not match the Insurance form on file (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 updating your Insurance in our database (see attached blank form for your convenience): 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	04/03/2018	Email sent Johnny Laguna: In reviewing your submittal, we noticed additional information is needed. Insurance form is incomplete (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 Tuesday, April 24, 2018 to continue updating your Insurance in our database (see attached blank form for your convenience): 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 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	04/12/2018	Email sent to Johnny: In reviewing your submittal, we noticed additional information is needed. 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 Tuesday, April 24, 2018 to continue processing your UO registration (see attached blank form for your convenience): Updated Combined HWT/UO Certificate of Liability Insurance form(s) for automobile and pollution liability, Registration Fee of \$100 made payable to Florida Department of Environmental Protection via check or money order and 2017 Annual Report. 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 with original (wet) signatures 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	04/25/2018	Received registration fee and Annual Report. Still waiting for Insurance form.	ASHWOOD_J
RUOH	05/07/2018	Received original Self Insurance Letter from CFO.	ASHWOOD_J

Add A New Comment

Document Type	Comments	
Registered Hazardous Waste Transporter (RHWT)		Add Comment

DEP Home | About DEP