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Completed Document Details

NATIVE NAME: INCIDENT MANAGEMENT SOLUTIONS INC

DOC LOG ID: 39449

CHAZ ID: FLR000226449

CITY: MINNEOLA

COUNTY: LAKE

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[📁 RUOH Email Template](#)
[📁 RHWT Email Template](#)
[📁 Notification Approvals](#)
[📁 RHWT Approvals](#)
[📁 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
473409	HWR	noel@imsfl.com	FLR000226449	Incident Management Solutions Inc
475167	HWT	noel@imsfl.com	FLR000226449	Incident Management Solutions Inc
476720	UOP	whitney@imsfl.com	FLR000226449	Incident Management Solutions Inc

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	03/06/2018	SIMMONS_JLS	✕
HWG	Completeness Review	04/24/2018	SIMMONS_JLS	✕
HWG	Ready for Data Entry	04/24/2018	SIMMONS_JLS	✕
HWG	FDM Facility Created	04/24/2018	SIMMONS_JLS	✕
HWG	Booked into Oculus 	05/22/2018	SIMMONS_JLS	✕
RHWT	Logged	05/10/2018	SIMMONS_JLS	✕
RHWT	Completeness Review	05/10/2018	HORLICK_S	✕
RHWT	Waiting for information	05/10/2018	HORLICK_S	✕

RHWT	Waiting for information	05/17/2018	HORLICK_S	✖
RHWT	Ready for Data Entry	05/21/2018	HORLICK_S	✖
RHWT	Data Entry Completed	05/22/2018	SIMMONS_JLS	✖
RHWT	Final Review	05/22/2018	HORLICK_S	✖
RHWT	Notification Letter Emailed	05/22/2018	HORLICK_S	✖
RHWT	Booked into Oculus 	05/22/2018	THURSBY_K	✖
RUOH	Logged	03/06/2018	SIMMONS_JLS	✖
RUOH	Completeness Review	03/11/2018	ASHWOOD_J	✖
RUOH	Waiting for information	03/13/2018	ASHWOOD_J	✖
RUOH	Ready for Data Entry	06/18/2018	ASHWOOD_J	✖
RUOH	Data Entry Completed	06/18/2018	SIMMONS_JLS	✖
RUOH	Final Review	06/19/2018	ASHWOOD_J	✖
RUOH	Notification Letter Emailed	06/19/2018	ASHWOOD_J	✖
RUOH	Booked into Oculus 	06/22/2018	THURSBY_K	✖

Comments

Document Type	Date	Comment	Author
General Comment	05/10/2018	Notification and insurance form have original signatures.	SIMMONS_JLS
HWG	05/22/2018	Using updated notification received 05/17/2018 to complete for HWG.	SIMMONS_JLS
RHWT	05/10/2018	HWT registration package added 5/10. Certificate of Liability is expired.	HORLICK_S
RHWT	05/17/2018	2019 ACORD form received. The ACORD policy number does not match the Certificate of Liability form on file.	HORLICK_S
RHWT	05/21/2018	Second 8700-12FL Notification form received. Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RUOH	03/13/2018	Facility has a change of address so requesting new EPA ID number.	ASHWOOD_J
RUOH	04/30/2018	Receive 8700 form, registration fee, and training manual statement.	ASHWOOD_J
RUOH	04/30/2018	Email sent to Noel Feters: In reviewing your submittal, we noticed additional information is needed. Your new EPA ID # is FLR000226449. 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, May 21, 2018 to continue processing your UO renewal registration (see attached blank forms for your convenience): Final 8700 notification form for old address to close FLR000172189 location & complete Page 1 but especially section 11 (Page2, Updated Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability, and Revised 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(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 questions.	ASHWOOD_J
RUOH	05/22/2018	Received Annual Report.	ASHWOOD_J
RUOH	05/22/2018	Received updated Combined HWT/UO Insurance form - pollution liability - Good.	ASHWOOD_J
RUOH	05/22/2018	Email sent to Noel: Per our conversation, you will submit an 8700 form for the old address as mentioned in the previous email sent on 4/30 and the Insurance form for the automobile liability. Please submit the following by Tuesday, June 12, 2018 to continue processing your UO renewal registration (see attached blank forms for your convenience): Final 8700 notification form for old address to close FLR000172189 location & complete Page 1 but especially section 11 (Page2) and Updated Combined HWT/UO Certificate of Liability Insurance form for automobile 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

6/22/2018

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RUOH 06/18/2018

Received original Combined HWT/UO Insurance form - Good.

ASHWOOD_J

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