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Pending Document Details

NATIVE NAME: FLAGLER CONSTRUCTION EQUIPMENT

DOC LOG ID: 40170

CHAZ ID: FLR000088518

CITY: TAMPA

COUNTY: HILLSBOROUGH

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Document Types

Document Type	Primary Type	Discontinued On
HWG	Y	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
458002	HWR	wtrautman@flaglerce.com	FLR000088518	Flagler Construction Equipment
479104	UOP	jwilson@flaglerce.com	FLR000088518	Flagler Construction Equipment

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	04/17/2018	SIMMONS_JLS	✘
HWG	Completeness Review	04/20/2018	NOLAND_T	✘
HWG	Ready for Data Entry	04/20/2018	NOLAND_T	✘
RUOH	Logged	04/17/2018	SIMMONS_JLS	✘
RUOH	Completeness Review	04/19/2018	ASHWOOD_J	✘
RUOH	Waiting for information	04/24/2018	ASHWOOD_J	✘
RUOH	Ready for Data Entry	07/30/2018	ASHWOOD_J	✘
RUOH	Data Entry Completed	07/30/2018	SIMMONS_JLS	✘
RUOH	Final Review	07/30/2018	ASHWOOD_J	✘
RUOH	Notification Letter Emailed	07/30/2018	ASHWOOD_J	✘
RUOH	Booked into Oculus 	07/31/2018	THURSBY_K	✘

Add A New Process

Document Type	Process	Date	
Hazardous Waste Generator (HWG) ▼	Data Entry Completed ▼	07/31/2018	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	04/17/2018	Notification has an original signature.	SIMMONS_JLS
RUOH	04/22/2018	Received original 8700 form, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	04/24/2018	Insurance form on file is current until 5/1/18.	ASHWOOD_J
RUOH	04/24/2018	Email sent to Lisa Albury: In reviewing your submittal, we noticed additional information is needed. Your Insurance will expire on May 1, 2018. 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, May 15, 2018 to continue processing your UO registration (see attached blank forms for your convenience): Registration fee of \$100 made payable to Florida Department of Environmental Protection via check or money order, Updated Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability after May 1st and 2017 Revised 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 (wet) 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	05/22/2018	Received registration fee and revised Annual Report.	ASHWOOD_J
RUOH	06/21/2018	Email sent to Lisa Albury: We are still waiting for the updated Combined HWT/UO Certificate of Liability Insurance form for the automobile and pollution liability. Let me know if you have any questions.	ASHWOOD_J
RUOH	07/25/2018	Email sent to Lisa Albury: In reviewing your submittal, we noticed additional information is needed. The ACORD form submitted does not match 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 by Wednesday, August 8, 2018 to continue processing your UO registration (see attached blank forms for your convenience): Revised 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 (wet) 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	07/30/2018	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

Add A New Comment

Document Type	Comments	
Hazardous Waste Generator (HWG) ▼	<input type="text"/>	Add Comment