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Completed Document Details

NATIVE NAME: AMERICAN TRANSPORTATION SOLUTIONS LLC

DOC LOG ID: 42067 **CHAZ ID:** PAR000521740 **CITY:** SEVEN FIELDS **COUNTY:** ALL FL CNTYS

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Document Types

| Document Type | Primary Type | Discontinued On |
|---------------|--------------|-----------------|
| RHWT | Υ | |
| RUOH | N | |

Email Addresses

| Affiliation-ID | Interest Type | Email | Native ID | Native Name |
|----------------|---------------|--------------------------------|--------------|---------------------------------------|
| 381721 | HWR | jeremy.rowe@americanenviro.com | PAR000521740 | American Transportation Solutions LLC |
| 424915 | MP | cmanges@cleanearthinc.com | PAR000521740 | American Transportation Solutions LLC |
| 439665 | HWT | cmanges@cleanearthinc.com | PAR000521740 | American Transportation Solutions LLC |
| 462651 | UOP | cmanges@cleanearthinc.com | PAR000521740 | American Transportation Solutions LLC |

Processes

| Document Type | Process | Date | Author | Delete |
|---------------|-----------------------------|------------|-------------|--------|
| RHWT | Logged | 10/15/2018 | SIMMONS_JLS | × |
| RHWT | Completeness Review | 10/16/2018 | HORLICK_S | × |
| RHWT | Ready for Data Entry | 10/16/2018 | HORLICK_S | × |
| RHWT | Data Entry Completed | 11/08/2018 | HORLICK_S | × |
| RHWT | Final Review | 11/08/2018 | HORLICK_S | × |
| RHWT | Notification Letter Emailed | 11/08/2018 | HORLICK_S | × |
| RHWT | Booked into Oculus | 11/09/2018 | THURSBY_K | × |
| | | | | |
| RUOH | Logged | 10/15/2018 | SIMMONS_JLS | × |
| RUOH | Completeness Review | 10/15/2018 | ASHWOOD_J | × |
| RUOH | Waiting for information | 10/15/2018 | ASHWOOD_J | × |
| RUOH | Ready for Data Entry | 11/08/2018 | ASHWOOD_J | × |

| RUOH | Data Entry Completed | 11/08/2018 | ASHWOOD_J | × |
|------|-----------------------------|------------|-----------|---|
| RUOH | Notification Letter Emailed | 11/08/2018 | ASHWOOD_J | × |
| RUOH | Booked into Oculus 🙀 | 11/09/2018 | THURSBY_K | × |

Comments

| Document Type | Date | Comment | Author |
|--------------------|------------|--|-------------|
| General Comment | 10/15/2018 | Notification and insurance form have original signatures. | SIMMONS_JLS |
| RHWT | 10/16/2018 | 8700-12FL Notification form and updated HWT/UOH Certificate of Liability received. | HORLICK_S |
| RHWT | 11/08/2018 | First time Used Oil registration so facility is switching time tracks. | HORLICK_S |
| RUOH | 10/15/2018 | Received original 8700 form, registration fee, training manual statement, and Insurance form. | ASHWOOD_J |
| RUOH | 10/23/2018 | Email sent to Chuck: In reviewing your submittal, we noticed additional information is needed. Page 5 of the 8700 form is not properly signed or dated. Please submit the following by Tuesday, November 6, 2018 to continue processing your UO renewal registration (see attached blank forms for your convenience): Revised Page 5 of the 8700 form with original signature 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(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 | 11/08/2018 | Received revised original 8700 form. | ASHWOOD_J |
| RUOH | 11/08/2018 | Received Annual Report. | ASHWOOD_J |

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