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Completed Document Details

NATIVE NAME: ATLANTIC MARINE CLEANING LLC

DOC LOG ID: 42084

CHAZ ID: FLD032383945

CITY: JACKSONVILLE

COUNTY: DUVAL

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Document Types


Document Type	Primary Type	Discontinued On
RHWT	Y	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
452620	UOP	dee@marinecleaning.com	FLD032383945	Atlantic Marine Cleaning LLC
452741	HWR	dee@marinecleaning.com	FLD032383945	Atlantic Marine Cleaning LLC
463615	HWT	dee@marinecleaning.com	FLD032383945	Atlantic Marine Cleaning LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	10/15/2018	SIMMONS_JLS	
RHWT	Completeness Review	10/16/2018	HORLICK_S	
RHWT	Waiting for information	10/16/2018	HORLICK_S	
RHWT	Ready for Data Entry	11/09/2018	HORLICK_S	
RHWT	Data Entry Completed	11/09/2018	HORLICK_S	
RHWT	Final Review	11/09/2018	HORLICK_S	
RHWT	Booked into Oculus	11/14/2018	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	11/13/2018	ASHWOOD_J	✖
RUOH	Data Entry Completed	11/13/2018	ASHWOOD_J	✖
RUOH	Final Review	11/13/2018	ASHWOOD_J	✖
RUOH	Booked into Oculus 	11/14/2018	THURSBY_K	✖

Comments

Document Type	Date	Comment	Author
RHWT	10/16/2018	The ACORD insurance carrier and policy number does not match the Certificate of Liability form on file.	HORLICK_S
RHWT	11/09/2018	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RUOH	10/18/2018	Email sent to Deeann Koenig: In reviewing your submittal, we noticed additional information is needed. The ACORD forms 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 by Thursday, November 8, 2018 to continue processing your UO registration (see attached blank forms for your convenience): Updated 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	11/05/2018	Facility requested time extension to submit revised Insurance forms. Extension granted until November 26, 2018.	ASHWOOD_J
RUOH	11/13/2018	Received original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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