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NATIVE NAME: LUMINAIRE ENVIRONMENTAL AND TECHNOLOGIES ETC

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Affiliation-IDInterest TypeEmailNative IDNative Name380951MPjmiller@luminaireetc.comMNS000148908Luminaire Environmental and Technologies ETC398100HWTjmiller@luminaireetc.comMNS000148908Luminaire Environmental and Technologies ETC

Processes

| Document Type | Process | Date | Author | Delete |
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| RHWT | Logged | 01/07/2019 | SIMMONS_JLS | × |
| RHWT | Completeness Review | 01/07/2019 | HORLICK_S | × |
| RHWT | Waiting for information | 01/08/2019 | HORLICK_S | × |
| RHWT | Ready for Data Entry | 01/15/2019 | HORLICK_S | × |
| RHWT | Data Entry Completed | 01/17/2019 | HORLICK_S | × |
| RHWT | Final Review | 01/17/2019 | HORLICK_S | × |
| RHWT | Notification Letter Emailed | 01/17/2019 | HORLICK_S | × |
| RHWT | Booked into Oculus | 01/23/2019 | THURSBY_K | × |
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| RMH | Logged | 01/07/2019 | SIMMONS_JLS | × |
| RMH | Completeness Review | 01/07/2019 | HORLICK_S | × |
| RMH | Ready for Data Entry | 01/08/2019 | HORLICK_S | × |
| RMH | Data Entry Completed | 01/08/2019 | HORLICK_S | × |
| RMH | Final Review | 01/08/2019 | HORLICK_S | × |
| RMH | Notification Letter Emailed | 01/08/2019 | HORLICK_S | × |
| RMH | Booked into Oculus | 01/09/2019 | THURSBY_K | × |

Comments

| Document Type | Date | Comment | |
|--------------------|------------|--|-------------|
| General Comment | 01/07/2019 | Notification has an original signature, insurance forms are copies. | SIMMONS_JLS |
| RHWT | 01/07/2019 | 8700-12FL Notification form, updated HWT/UOH Certificate of Liability and Liability Endorsement received. | HORLICK_S |
| RHWT | 01/08/2019 | Email sent to John Miller: In reviewing your submittals, we notice additional information is needed. Your Hazardous Waste Transporter registration is expired. In order to renew this registration, in addition to Mercury handler, please revise the Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler form as follows; The document must be hand signed (original ¿WET¿ signature) by an authorized agent of the insurance provider on file with the Florida Office of Insurance Regulation, not a copy or a stamp (see attached). As soon as possible, please mail the required form to: DEP Waste Management Division¿HWPP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Let me know if you have any questions or comments. Thanks | HORLICK_S |
| RHWT | 01/15/2019 | Updated HWT/UOH Certificate of Liability insurance form received. | HORLICK_S |
| RMH | 01/07/2019 | Processed as transporter only of Hg lamps or devices. Out of State | HORLICK_S |
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