



Welcome, Kim Thursby. You are logged on with a role of CHAZ_USER. [\[Sign Out\]](#)

[\[Pending List\]](#)

[\[Pending List - this DocLog\]](#) [\[Edit DocLog\]](#) [\[Document Checkout\]](#)

Pending Document Details

NATIVE NAME: FECC INC

DOC LOG ID: 44556 **CHAZ ID:** FLD981748015

CITY: ORLANDO **COUNTY:** ORANGE

[View email records](#)

[📁 HWG Email Template](#)
[📁 Notification Approvals](#)
[📁 RHWT Email Template](#)
[📁 RHWT Approvals](#)
[📁 RMH Email Templates](#)
[📁 RMH Approvals](#)
[📁 RUOH Email Template](#)
[📁 RUOH Approvals](#)

Document Types


Document Type	Primary Type	Discontinued On
HWG	Y	
RHWT	N	
RMH	N	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
422510	MP	vsanagustin@feccorporation.com	FLD981748015	FECC Inc
422916	UOP	vsanagustin@feccorporation.com	FLD981748015	FECC Inc
423046	HWT	vsanagustin@feccorporation.com	FLD981748015	FECC Inc
423479	HWR	vsanagustin@feccorporation.com	FLD981748015	FECC Inc

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	02/21/2019	SIMMONS_JLS	✖
RHWT	Logged	02/21/2019	SIMMONS_JLS	✖
RHWT	Completeness Review	02/25/2019	HORLICK_S	✖
RHWT	Ready for Data Entry	03/21/2019	HORLICK_S	✖
RHWT	Data Entry Completed	03/21/2019	HORLICK_S	✖
RHWT	Final Review	03/21/2019	HORLICK_S	✖
RHWT	Notification Letter Emailed	03/21/2019	HORLICK_S	✖
RHWT	Booked into Oculus 🚧🚧	03/22/2019	THURSBY_K	✖
RMH	Logged	02/21/2019	SIMMONS_JLS	

					✕
RMH	Completeness Review	02/25/2019	HORLICK_S		✕
RMH	Ready for Data Entry	02/25/2019	HORLICK_S		✕
RMH	Data Entry Completed	02/25/2019	HORLICK_S		✕
RMH	Final Review	02/25/2019	HORLICK_S		✕
RMH	Notification Letter Emailed	02/25/2019	HORLICK_S		✕
RMH	Booked into Oculus 	02/26/2019	THURSBY_K		✕
RUOH	Logged	02/21/2019	SIMMONS_JLS		✕
RUOH	Completeness Review	02/21/2019	ASHWOOD_J		✕
RUOH	Waiting for information	02/21/2019	ASHWOOD_J		✕

Add A New Process

Document Type	Process	Date	
Please select ▼	--- ▼	03/22/2019	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	02/21/2019	Notification and insurance form have original signatures.	SIMMONS_JLS
RHWT	02/25/2019	8700-12FL Notification form and HWT/UOH Certificate of Liability received.	HORLICK_S
RHWT	03/21/2019	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RMH	02/25/2019	Processed as a SQH of Hg lamps and devices.	HORLICK_S
RMH	02/25/2019	and transporter.	HORLICK_S
RUOH	02/26/2019	Received original 8700 form, registration fee, training manual statement, Combined HWT/UO Insurance form, and Annual Report.	ASHWOOD_J
RUOH	02/27/2019	Email sent to Victor San Agustin: In reviewing your submittal, we noticed additional information is needed. The Insurance form on file has expired (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 Tuesday, March 20, 2019 to continue processing your UO renewal registration (see attached blank forms for your convenience): Updated Combined HWT/UO Certificate of Liability Insurance form for automobile liability and 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 (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

Add A New Comment

Document Type	Comments	
Please select ▼		Add Comment

