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## Pending Document Details

**NATIVE NAME:** BASIN TRANSPORTATION LLC

**DOC LOG ID:** 43871

**CHAZ ID:** OKR000031492

**CITY:** MCALESTER

**COUNTY:** ALL FL CNTYS

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[RHWT Email Template](#) [RHWT Approvals](#) [RUOH Email Template](#) [RUOH Approvals](#)

### Document Types

#### Document Type

RHWT  
RUOH

#### Primary Type

Y  
N

#### Discontinued On

### Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
490908	HWT	<a href="mailto:mkerns@basinusa.com">mkerns@basinusa.com</a>	OKR000031492	Basin Transportation LLC
490909	UOP	<a href="mailto:mkerns@basinusa.com">mkerns@basinusa.com</a>	OKR000031492	Basin Transportation LLC

### Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	01/16/2019	SIMMONS_JLS	✕
RHWT	Completeness Review	01/16/2019	HORLICK_S	✕
RHWT	FDM Facility Created	01/24/2019	SIMMONS_JLS	✕
RHWT	Waiting for information	01/25/2019	HORLICK_S	✕
RHWT	Ready for Data Entry	02/05/2019	HORLICK_S	✕
RHWT	Data Entry Completed	02/05/2019	HORLICK_S	✕
RHWT	Final Review	04/23/2019	HORLICK_S	✕
RHWT	Notification Letter Emailed	04/23/2019	HORLICK_S	✕
RHWT	Booked into Oculus	04/24/2019	THURSBY_K	✕
RUOH	Logged	01/16/2019	SIMMONS_JLS	✕
RUOH	Completeness Review	01/16/2019	ASHWOOD_J	✕
RUOH	Waiting for information	01/16/2019	ASHWOOD_J	✕

RUOH	Ready for Data Entry	04/23/2019	ASHWOOD_J	✕
RUOH	Data Entry Completed	04/23/2019	ASHWOOD_J	✕
RUOH	Final Review	04/23/2019	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	04/23/2019	ASHWOOD_J	✕

## Add A New Process

Document Type	Process	Date	
Registered Used Oil Handler (RUOH) ▼	Booked into Oculus (T) ▼	04/24/2019	Add Process

## Comments

Document Type	Date	Comment	Author
General Comment	01/25/2019	Notification has an original signature.	SIMMONS_JLS
RHWT	01/16/2019	8700-12FL Notification form received for new to Florida facility.	HORLICK_S
RHWT	01/29/2019	HWT/UOH Certificate of Liability received.	HORLICK_S
RHWT	02/05/2019	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RHWT	03/07/2019	Long phone discussion with Tammy Horn of Westchester Surplus Lines Insurance Company to correct the required Certificate of Liability forms.	HORLICK_S
RHWT	04/23/2019	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RUOH	01/16/2019	Received original 8700 form, registration fee, and training manual statement.	ASHWOOD_J
RUOH	01/16/2019	Email sent to Michelle Kerns: In reviewing your submittal, we noticed additional information is needed. 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, February 6, 2018 to continue processing your Used Oil registration (see attached blank forms for your convenience): 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 (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	01/29/2019	Email sent to Michelle Kerns: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted has incorrect EPA ID, facility name and address. 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, February 13, 2018 to continue processing your Used Oil 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 (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	02/11/2019	Received original Combined HWT/UO Insurance form - Good.	ASHWOOD_J
RUOH	02/12/2019	Email sent Michelle Kerns: In reviewing your submittal, we noticed additional information is needed. The Insurance form is incomplete (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, February 26, 2018 to continue processing your Used Oil registration (see attached blank forms for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form for 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 (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	03/03/2019	Email sent to Michelle Kerns: In reviewing your submittal, we noticed additional information is needed. The Name of the Insurer, as listed on the form (see attached), is not registered with the Florida Department of Insurance website <a href="http://www.flor.com/companysearch">http://www.flor.com/companysearch</a> . The Name of the Insurer must be listed exactly as it is registered (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 19, 2019 to continue processing your UO registration (see attached blank forms for your convenience): Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability with original (wet) signature. 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 further questions.	ASHWOOD_J
RUOH	03/24/2019	Email sent to Michelle: Attached is the Insurance form that need to be corrected. Please submit the following by Monday, April 15, 2019 to continue processing your UO registration (see attached blank forms for your convenience): Combined HWT/UO Certificate of Liability Insurance form for pollution liability with original (wet) signature. 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	ASHWOOD_J

Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any further questions.

RUOH    04/23/2019

Received revised original Combined HWT/UO Insurance form - Good.

ASHWOOD\_J

Add A New Comment

Document Type	Comments	
Registered Used Oil Handler (RUOH) ▼		Add Comment