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Florida Department of Environmental Protection



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# **Completed Document Details**

NATIVE NAME: AMERICAN COMPLIANCE TECHNOLOGIES INC

**DOC LOG ID:** 44611 **CHAZ ID:** FLR000011049

CITY: BARTOW COUNTY: POLK

#### View email records

HWG Email Template Notification A	<u> Approvals 🗀 RHWT Email Templat</u>	<u>e</u> 🗀 <u>RHWT Approval</u>	s 🗀 <u>RMH Email</u>	Templates 🗀
RMH Approvals 🗀 RUOH Email Template	e 🗀 RUOH Approvals			

### **Document Types**

<b>Document Type</b>	Primary Type	Discontinued On
HWG	N	
RHWT	N	
RMH	N	
RUOH	Υ	

### **Email Addresses**

Affiliation-ID	Interest Type	Email	Native ID	Native Name
425753	MP	ashive@a-c-t.com	FLR000011049	American Compliance Technologies Inc
425832	UOP	ashive@a-c-t.com	FLR000011049	American Compliance Technologies Inc
426080	HWT	ashive@a-c-t.com	FLR000011049	American Compliance Technologies Inc
426246	HWR	ashive@a-c-t.com	FLR000011049	American Compliance Technologies Inc

#### **Processes**

Document Type	Process	Date	Author	Delete
HWG	Logged	02/27/2019	OUTLEY_D	×
HWG	Withdrawn 🎉 🥞	04/29/2019	NOLAND_T	×
RHWT	Logged	02/27/2019	OUTLEY_D	×
RHWT	Completeness Review	02/27/2019	HORLICK_S	×
RHWT	Waiting for information	05/07/2019	HORLICK_S	×
RHWT	Ready for Data Entry	05/22/2019	HORLICK_S	×
RHWT	Data Entry Completed	05/22/2019	HORLICK_S	×
RHWT	Final Review	05/22/2019	HORLICK_S	×
RHWT	Notification Letter Emailed	05/22/2019	HORLICK_S	

				×
RHWT	Booked into Oculus	05/23/2019	THURSBY_K	×
RMH	Logged	02/27/2019	OUTLEY_D	×
RMH	Completeness Review	02/27/2019	HORLICK_S	×
RMH	Withdrawn 🍎 🖷	02/27/2019	HORLICK_S	×
RUOH	Logged	02/27/2019	OUTLEY_D	×
RUOH	Completeness Review	02/27/2019	ASHWOOD_J	×
RUOH	Waiting for information	02/27/2019	ASHWOOD_J	×
RUOH	Ready for Data Entry	05/22/2019	ASHWOOD_J	×
RUOH	Data Entry Completed	05/22/2019	ASHWOOD_J	×
RUOH	Final Review	05/22/2019	ASHWOOD_J	×
RUOH	Notification Letter Emailed	05/22/2019	ASHWOOD_J	×
RUOH	Booked into Oculus	05/23/2019	THURSBY_K	×

## Comments

Document Type	Date	Comment	Author
General Comment	02/27/2019	signature doesn't seem to be original	OUTLEY_D
RHWT	02/27/2019	Stopper	HORLICK_S
RHWT	05/07/2019	Phone conversation with Judy Wagner- another Certificate of Liability being sent with corrected mail stop number 4560.	HORLICK_S
RHWT	05/22/2019	ACORD with original signature received.	HORLICK_S
RMH	02/27/2019	Certificate of Liability not required for a Mercury Handler registration.	HORLICK_S
RUOH	03/03/2019	Received original 8700 form, registration fee, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	03/03/2019	Email sent to Ashley Shive: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted does not have an original signature (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 renewal 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	03/13/2019	Email sent Ashley Shive: Thank you for the original pollution liability Insurance form but now we need the original automobile liability (see attached) Insurance form to continue processing your UO renewal registration. lease submit the following by Wednesday, April 3, 2019 (see attached blank forms for your convenience): Combined HWT/UO Certificate of Liability Insurance form for automobile 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	05/22/2019	Received updated ACORD form - Good.	ASHWOOD_J