



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: ATLANTIC MARINE CLEANING LLC

DOC LOG ID: 44709

CHAZ ID: FLD032383945

CITY: JACKSONVILLE

COUNTY: DUVAL

[View email records](#)

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

Document Types



Document Type	Primary Type	Discontinued On
HWG	Y	
RHWT	N	
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
HWG	Logged	03/01/2019	SIMMONS_JLS	✕
HWG	Post Stamp	03/01/2019	NOLAND_T	✕
HWG	Completeness Review	03/01/2019	NOLAND_T	✕
HWG	Ready for Data Entry	03/01/2019	NOLAND_T	✕
RHWT	Logged	03/01/2019	SIMMONS_JLS	✕
RHWT	Completeness Review	03/14/2019	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 	03/21/2019	THURSBY_K	✕
RUOH	Logged	03/01/2019	SIMMONS_JLS	✕
RUOH	Completeness Review	03/02/2019	ASHWOOD_J	✕
RUOH	Waiting for information	03/02/2019	ASHWOOD_J	✕
RUOH	Ready for Data Entry	06/10/2019	ASHWOOD_J	✕
RUOH	Data Entry Completed	06/10/2019	ASHWOOD_J	✕
RUOH	Final Review	06/10/2019	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	06/10/2019	ASHWOOD_J	✕
RUOH	Booked into Oculus 	06/10/2019	THURSBY_K	✕

Add A New Process

Document Type	Process	Date	
Hazardous Waste Generator (HWG) ▼	Data Entry Completed ▼	06/10/2019	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	03/01/2019	Notification has an original signature.	SIMMONS_JLS
RUOH	03/03/2019	Received original 8700 form, registration fee, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	03/12/2019	Insurance form on file is current.	ASHWOOD_J
RUOH	03/12/2019	Still waiting for pollution liability.	ASHWOOD_J
RUOH	05/16/2019	Email sent to Jessica/Jodi: I have not received the original Insurance form for the pollution liability with this policy number in the primary area of the Insurance form yet (see attached). ¿The pollution liability with Starr Surplus is 1000066680181¿. Let me know if you have any further questions.	ASHWOOD_J
RUOH	06/10/2019	Received revised original Combined HWT/UO Insurance - Good.	ASHWOOD_J

Add A New Comment

Document Type	Comments	
Hazardous Waste Generator (HWG) ▼	<div></div>	Add Comment