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Pending Document Details

NATIVE NAME: EXQUISITE MOBILE OIL CHANGE & WASH

DOC LOG ID: 45376

CHAZ ID: FLR000231266

CITY: HOLLYWOOD

COUNTY: BROWARD

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[📁 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
495440	HWR	rochelle.melvin@yahoo.com	FLR000231266	Exquisite Mobile Oil Change & Wash
503110	UOP	rochelle.melvin@yahoo.com	FLR000231266	Exquisite Mobile Oil Change & Wash
503239	HWT	rochelle.melvin@yahoo.com	FLR000231266	Exquisite Mobile Oil Change & Wash

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	03/26/2019	SIMMONS_JLS	✖
HWG	Completeness Review	03/28/2019	SIMMONS_JLS	✖
HWG	Ready for Data Entry	03/28/2019	SIMMONS_JLS	✖
HWG	FDM Facility Created	03/28/2019	SIMMONS_JLS	✖
RHWT	Logged	03/26/2019	SIMMONS_JLS	✖
RHWT	Completeness Review	03/27/2019	HORLICK_S	✖
RHWT	Ready for Data Entry	08/01/2019	HORLICK_S	✖
RHWT	Data Entry Completed	08/01/2019	HORLICK_S	✖
RHWT	Final Review	08/01/2019	HORLICK_S	✖
RHWT	Notification Letter Emailed	08/01/2019	HORLICK_S	✖

RHWT	Booked into Oculus 	08/01/2019	THURSBY_K	✕
RUOH	Logged	03/26/2019	SIMMONS_JLS	✕
RUOH	Completeness Review	03/26/2019	ASHWOOD_J	✕
RUOH	Waiting for information	03/26/2019	ASHWOOD_J	✕
RUOH	Ready for Data Entry	07/30/2019	ASHWOOD_J	✕
RUOH	Data Entry Completed	07/30/2019	ASHWOOD_J	✕
RUOH	Final Review	07/30/2019	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	07/30/2019	ASHWOOD_J	✕
RUOH	Booked into Oculus 	07/31/2019	THURSBY_K	✕

Add A New Process

Document Type	Process	Date	
Hazardous Waste Generator (HWG) ▼	Final Review ▼	08/01/2019	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	04/02/2019	Notification has an original signature. Insurance form is also original but no ID yet.	SIMMONS_JLS
HWG	03/28/2019	Property owner date is 03/01/1969.	SIMMONS_JLS
RHWT	08/01/2019	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RUOH	03/28/2019	Received original 8700 form and registration fee.	ASHWOOD_J
RUOH	04/04/2019	Email sent to Rochelle Melvin: In reviewing your submittal, we noticed additional information is needed. Your new EPA ID # is FLR000231266. Please use this number on all documents where indicated. 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 Thursday, April 25, 2019 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 sign and 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	07/11/2019	Email sent to Rochelle Melvin: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted is incorrect. Please remove any reference to Prime Property (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 Thursday, July 31, 2019 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 sign and 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	07/30/2019	Received revised original Combined HWT/UO insurance form - Good.	ASHWOOD_J

Add A New Comment

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

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