



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:** FLORIDA TRANSFORMER INC DBA EMERALD TRANSFORMER

**DOC LOG ID:** 44682

**CHAZ ID:** FLR000168203

**CITY:** DEFUNIAK SPRINGS

**COUNTY:** WALTON

[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
315176	HWR	<a href="mailto:jpennington@emeraldtransformer.com">jpennington@emeraldtransformer.com</a>	FLR000168203	Florida Transformer LLC DBA Emerald Transformer
318917	UOP	<a href="mailto:jpennington@emeraldtransformer.com">jpennington@emeraldtransformer.com</a>	FLR000168203	Florida Transformer LLC DBA Emerald Transformer
372060	HWT	<a href="mailto:jpennington@emeraldtransformer.com">jpennington@emeraldtransformer.com</a>	FLR000168203	Florida Transformer LLC DBA Emerald Transformer

### Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	03/01/2019	SIMMONS_JLS	
RHWT	Logged	03/01/2019	SIMMONS_JLS	
RHWT	Completeness Review	03/04/2019	HORLICK_S	
RHWT	Waiting for information	03/04/2019	HORLICK_S	
RHWT	Ready for Data Entry	08/14/2019	HORLICK_S	
RHWT	Data Entry Completed	08/14/2019	HORLICK_S	
RHWT	Final Review	08/14/2019	HORLICK_S	
RHWT	Notification Letter Emailed	08/14/2019	HORLICK_S	
RHWT	Booked into Oculus	08/15/2019	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	08/14/2019	ASHWOOD_J	
RUOH	Data Entry Completed	08/14/2019	ASHWOOD_J	
RUOH	Final Review	08/14/2019	ASHWOOD_J	
RUOH	Notification Letter Emailed	08/14/2019	ASHWOOD_J	

RUOH

Booked into Oculus 

08/14/2019

THURSBY\_K



## Add A New Process

Document Type	Process	Date	
Hazardous Waste Generator (HWG) ▼	Post Stamp ▼	08/15/2019	Add Process

## Comments

Document Type	Date	Comment	Author
General Comment	03/01/2019	Notification has an original signature.	SIMMONS_JLS
RHWT	03/04/2019	8700-12FL Notification form received. Corrected HWT/UOH Certificate of Liability to be mailed directly from insurance provider.	HORLICK_S
RHWT	08/14/2019	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RUOH	03/11/2019	Received original 8700 form, registration fee, and training manual statement.	ASHWOOD_J
RUOH	03/11/2019	Email sent to Jessica Pennington: In reviewing your submittal, we noticed additional information is needed. The Annual Report beginning inventory is incorrect (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 Monday, April 1, 2019 to continue processing your renewal UO registration (see attached blank forms for your convenience): Revised 2018 Annual Report and 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	03/28/2019	Received revised Annual Report.	ASHWOOD_J
RUOH	03/28/2019	Email sent to Jessica Pennington: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted is incomplete (see attached). 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.flair.com/companysearch">http://www.flair.com/companysearch</a> . The Name of the Insurer must be listed exactly as it is registered. 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 18, 2019 to continue processing your renewal UO 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	08/14/2019	Received revised Combined HWT/UO Insurance form - Good.	ASHWOOD_J

## Add A New Comment

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