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Completed Document Details

NATIVE NAME: SHAMROCK ENVIRONMENTAL CORP

DOC LOG ID: 50394

CHAZ ID: NC0000942144

CITY: BROWNS SUMMIT

COUNTY: ALL FL CNTYS

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Document Types

Document Type	Primary Type	Discontinued On
RHWT	Y	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
404286	MP	jhollingsworth@shamrockenviro.com	NC0000942144	Shamrock Environmental Corp
405369	UOP	jhollingsworth@shamrockenviro.com	NC0000942144	Shamrock Environmental Corp
405380	HWT	jhollingsworth@shamrockenviro.com	NC0000942144	Shamrock Environmental Corp

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	10/01/2019	OUTLEY_D	✕
RHWT	Completeness Review	10/01/2019	HORLICK_S	✕
RHWT	Waiting for information	10/02/2019	HORLICK_S	✕
RHWT	Ready for Data Entry	10/14/2019	HORLICK_S	✕
RHWT	Data Entry Completed	10/14/2019	HORLICK_S	✕
RHWT	Final Review	10/14/2019	HORLICK_S	✕
RHWT	Booked into Oculus	10/16/2019	THURSBY_K	✕

RUOH	Logged	10/02/2019	ASHWOOD_J	✖
RUOH	Completeness Review	10/02/2019	ASHWOOD_J	✖
RUOH	Waiting for information	10/02/2019	ASHWOOD_J	✖
RUOH	Ready for Data Entry	10/09/2019	ASHWOOD_J	✖
RUOH	Data Entry Completed	10/09/2019	ASHWOOD_J	✖
RUOH	Final Review	10/09/2019	ASHWOOD_J	✖
RUOH	Booked into Oculus 	10/16/2019	THURSBY_K	✖

Comments

Document Type	Date	Comment	Author
General Comment	10/02/2019	Acord form	ASHWOOD_J
RHWT	10/02/2019	The ACORD policy number does not match the Certificate of Liability form on file.	HORLICK_S
RHWT	10/14/2019	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RUOH	10/02/2019	Received updated ACORD form for auto - Good.	ASHWOOD_J
RUOH	10/02/2019	Email sent to Jim Hollingsworth: In reviewing your submittal, we noticed additional information is needed. The ACORD form submitted does not exactly match the Insurance form on file (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, October 23, 2019 to continue updating our database (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	10/09/2019	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J