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Pending Document Details

NATIVE NAME: A T DALLAS TRUCKING LLC**DOC LOG ID:** 51503**CHAZ ID:** FLR000233114**CITY:** JACKSONVILLE**COUNTY:** DUVAL[View email records](#)
[📁 HWG Email Template](#)
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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
508708	HWR	dallasalan2@gmail.com	FLR000233114	A T Dallas Trucking LLC
516806	HWT	dallasalan2@gmail.com	FLR000233114	A T Dallas Trucking LLC

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	10/28/2019	SIMMONS_JLS	✘
HWG	Completeness Review	10/29/2019	SIMMONS_JLS	✘
HWG	Ready for Data Entry	10/29/2019	SIMMONS_JLS	✘
HWG	FDM Facility Created	10/29/2019	SIMMONS_JLS	✘
RHWT	Logged	10/28/2019	SIMMONS_JLS	✘
RHWT	Completeness Review	11/22/2019	HORLICK_S	✘
RHWT	Ready for Data Entry	03/06/2020	HORLICK_S	✘
RHWT	Data Entry Completed	03/06/2020	HORLICK_S	✘
RHWT	Final Review	03/06/2020	HORLICK_S	✘
RHWT	Notification Letter Emailed	03/06/2020	HORLICK_S	✘
RHWT	Booked into Oculus 🚧	03/09/2020	THURSBY_K	✘

RUOH	Logged	10/28/2019	SIMMONS_JLS	✘
RUOH	Completeness Review	10/28/2019	ASHWOOD_J	✘
RUOH	Waiting for information	10/28/2019	ASHWOOD_J	✘

Add A New Process

Document Type	Process	Date	Add Process
Please select <input type="button" value="v"/>	--- <input type="button" value="v"/>	03/09/2020	<input type="button" value="Add Process"/>

Comments

Document Type	Date	Comment	Author
General Comment	11/04/2019	Notification and insurance form have original signatures.	SIMMONS_JLS
RHWT	03/06/2020	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RUOH	10/29/2019	Received revised original 8700 form, registration fee, and training manual statement.	ASHWOOD_J
RUOH	11/06/2019	Email send to Alan Dallas: In reviewing your submittal, we noticed additional information is needed. Your new EPA ID # is FLR000233114. 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 Wednesday, November 27, 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	12/16/2019	Email sent to Alan Dallas: In reviewing your submittal, we noticed additional information is needed. 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, January 6, 2020 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

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