# **MyFDEP**

Florida Department of Environmental Protection



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## [Pending List]

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# **Pending Document Details**

NATIVE NAME: MORAN ENVIRONMENTAL RECOVERY LLC

**DOC LOG ID:** 57501 **CHAZ ID:**FLD092718576

CITY: ATLANTIC BEACH COUNTY: DUVAL

View email records

HWG Email Template RMH Email Templates RUOH Email Template RHWT Email Template Notification Approvals RHWT Approvals RUOH Approvals

### **Document Types**

| Document Type | Primary Type | Discontinued On |
|---------------|--------------|-----------------|
| HWG           | Υ            |                 |
| RHWT          | N            |                 |
| RMH           | N            |                 |
| RUOH          | N            |                 |

#### **Email Addresses**

| Affiliation-ID | Interest Type | Email                             | Native ID    | Native Name                      |
|----------------|---------------|-----------------------------------|--------------|----------------------------------|
| 447844         | MP            | compliance@moranenvironmental.com | FLD092718576 | Moran Environmental Recovery LLC |
| 448238         | HWT           | compliance@moranenvironmental.com | FLD092718576 | Moran Environmental Recovery LLC |
| 448777         | HWR           | compliance@moranenvironmental.com | FLD092718576 | Moran Environmental Recovery LLC |
| 525644         | UOP           | compliance@moranenvironmental.com | FLD092718576 | Moran Environmental Recovery LLC |

### **Child Documents**

| DocLog-ID    | Preindex# | Received Date | Action Item              |
|--------------|-----------|---------------|--------------------------|
| <u>58641</u> | 1795527   | 05/13/2020    | Other information Change |

#### **Processes**

| ocument Type | Process                     | Date       | Author      | Delete |
|--------------|-----------------------------|------------|-------------|--------|
| HWG          | Logged                      | 04/06/2020 | SIMMONS_JLS | ×      |
|              |                             |            |             |        |
| RHWT         | Logged                      | 04/06/2020 | SIMMONS_JLS | ×      |
| RHWT         | Completeness Review         | 04/06/2020 | HORLICK_S   | ×      |
| RHWT         | Waiting for information     | 04/22/2020 | HORLICK_S   | ×      |
| RHWT         | Ready for Data Entry        | 05/15/2020 | HORLICK_S   | ×      |
| RHWT         | Waiting for information     | 06/26/2020 | HORLICK_S   | ×      |
| RHWT         | Ready for Data Entry        | 07/07/2020 | HORLICK_S   | ×      |
| RHWT         | Data Entry Completed        | 07/07/2020 | HORLICK_S   | ×      |
| RHWT         | Final Review                | 07/07/2020 | HORLICK_S   | ×      |
| RHWT         | Notification Letter Emailed | 07/14/2020 | HORLICK_S   | ×      |

| RMH  | Logged                      | 04/06/2020 | SIMMONS_JLS | × |
|------|-----------------------------|------------|-------------|---|
| RMH  | Completeness Review         | 04/06/2020 | HORLICK_S   | × |
| RMH  | Waiting for information     | 04/22/2020 | HORLICK_S   | × |
| RMH  | Ready for Data Entry        | 05/15/2020 | HORLICK_S   | × |
| RMH  | Data Entry Completed        | 05/18/2020 | HORLICK_S   | × |
| RMH  | Final Review                | 05/18/2020 | HORLICK_S   | × |
| RMH  | Notification Letter Emailed | 05/19/2020 | HORLICK_S   | × |
| RMH  | Booked into Oculus          | 05/19/2020 | THURSBY_K   | × |
|      |                             |            |             |   |
| RUOH | Logged                      | 04/06/2020 | SIMMONS_JLS | × |
| RUOH | Completeness Review         | 04/06/2020 | ASHWOOD_J   | × |
| RUOH | Waiting for information     | 04/06/2020 | ASHWOOD_J   | × |
| RUOH | Ready for Data Entry        | 07/07/2020 | ASHWOOD_J   | × |
| RUOH | Data Entry Completed        | 07/07/2020 | ASHWOOD_J   | × |
| RUOH | Final Review                | 07/07/2020 | ASHWOOD_J   | × |
| RUOH | Notification Letter Emailed | 07/07/2020 | ASHWOOD_J   | × |
| RUOH | Booked into Oculus          | 07/15/2020 | THURSBY_K   | × |

#### **Add A New Process**

| Document Type |               | Process | Date |            |             |
|---------------|---------------|---------|------|------------|-------------|
|               | Please select |         |      | 07/15/2020 | Add Process |

#### Comments

|                    | 110        |   |             |
|--------------------|------------|---|-------------|
| Document<br>Type   | Date       | Comment   | Author      |
| General<br>Comment | 04/06/2020 | Notification does not appear to have an original signature.   | SIMMONS_JLS |
| RHWT               | 05/15/2020 | Original signature page of 8700-12FL received.  | HORLICK_S   |
| RHWT               | 05/18/2020 | Email sent to Ashley Levesque: The Certificate of Liability we have on file has expired. Your Hazardous Waste Transporter (HWT) registration cannot be processed until we receive the required documents listed below (blank forms attached for your convenience). ¿ Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler form hand signed (wet signature) by an authorized agent of the insurance provider. As soon as possible, mail the required forms with the original signature to: DEP Waste Management Division¿HWPP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Please let me know if you have any questions. Thanks  | HORLICK_S   |
| RHWT               | 06/26/2020 | Email sent to Ashley Levesque: In reviewing your submittals, we notice additional information is needed in order to continue processing your Florida Hazardous Waste Transporter registration. Please revise the Florida Certificate of Liability Insurance Hazardous Waste Transporter and Used Oil Handler form as follows; ¿ In the center section under ¿coverage applies at¿ please correct the address, a Mass address cannot go with the Florida EPA/DEP ID Number (see attached). ¿ Submit the revised insurance form hand signed (¿wet signature¿) by an authorized agent of the insurance provider. No stamps and no photo copies of the signature. (A blank Insurance form is attached for your convenience.) As soon as possible, please mail the required forms to: DEP Waste Management Division¿HWPP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Let me know if you have any questions or comments. Thanks | HORLICK_S   |
| RHWT               | 07/07/2020 | Updated HWT/UOH Certificate of Liability received.  | HORLICK_S   |
| RMH                | 04/22/2020 | Email sent to Ashley Levesque: In reviewing your submittals, we notice additional information is needed. Please submit the following to continue processing your Hazardous Waste Transporter registration renewal. The Notification does not appear to have an original signature. Please revise the 8700-12FL Florida Notification of Regulated Waste Activity form as follows; The document must be hand signed (original ¿wet² signature) by the owner, operator, or an authorized representative (see attached). Please use a colored ink- not black. As soon as possible, please mail the required form to: DEP Waste Management Division¿HWPP, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 Let me know if you have any questions or comments. Thanks   | HORLICK_S   |
| RMH                | 05/18/2020 | Processed as a SQH and transporter of Hg lamps and devices.   | HORLICK_S   |
| RUOH               | 06/29/2020 | Left message for Todd to submit Annual Report and revised Insurance form.   | ASHWOOD_J   |
| RUOH               | 06/29/2020 | Email sent to Todd Burczak: In reviewing your submittal, we noticed additional information is needed. The Insurance form has incorrect address (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 as soon as possible to continue processing your revise UO renewal registration(see attached blank forms for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability and 2019 Annual Report. 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  | ASHWOOD_J   |

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.

RUOH 07/07/2020 Received revised original Combined HWT/UO Insurance form - Good. ASHWOOD\_J
RUOH 07/07/2020 Received 2019 Annual Report. ASHWOOD\_J

#### **Add A New Comment**

| Document Type |   | Comments |   |             |
|---------------|---|----------|---|-------------|
| Please select | V |          |   | Add Comment |
|               |   |          | ~ |             |
|               |   |          |   |             |
|               |   |          |   |             |
|               |   |          |   |             |
|               |   |          |   |             |

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