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AMERICAN COMPLIANCE **NATIVE**

TECHNOLOGIES INC NAME:

DOC LOG

FLR000011049 55586 ID: ID:

CITY: **BARTOW COUNTY: POLK**

View email records

<u> HWG Email Template</u> <u> RMH Email Templates</u> <u> RUOH Email Template</u> RHWT Email Template Notification Approvals RHWT Approvals RUOH Approvals RMH 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
425753	MP	ashive@a-c-t.com	FLR000011049	ACT Environmental & Infrastructure Inc
425832	UOP	ashive@a-c-t.com	FLR000011049	ACT Environmental & Infrastructure Inc
426080	HWT	ashive@a-c-t.com	FLR000011049	ACT Environmental & Infrastructure Inc
426246	HWR	ashive@a-c-t.com	FLR000011049	ACT Environmental & Infrastructure Inc

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	02/25/2020	SIMMONS_JLS	

				×
HWG	Completeness Review	02/25/2020	ASHWOOD_J	×
HWG	Waiting for information	02/25/2020	ASHWOOD_J	×
HWG	Ready for Data Entry	08/06/2020	ASHWOOD_J	×
HWG	Data Entry Completed	08/06/2020	ASHWOOD_J	×
HWG	Final Review	08/06/2020	ASHWOOD_J	×
HWG	Notification Letter Emailed	08/06/2020	ASHWOOD_J	×
HWG	Booked into Oculus	08/07/2020	THURSBY_K	×
RHWT	Logged	02/25/2020	SIMMONS_JLS	×
RHWT	Completeness Review	02/25/2020	HORLICK_S	×
RHWT	Ready for Data Entry	07/16/2020	HORLICK_S	×
RHWT	Data Entry Completed	07/16/2020	HORLICK_S	×
RHWT	Final Review	07/16/2020	HORLICK_S	×
RHWT	Notification Letter Emailed	07/16/2020	HORLICK_S	×
RHWT	Booked into Oculus	07/17/2020	THURSBY_K	×
RMH	Logged	02/25/2020	SIMMONS_JLS	×
RMH	Completeness Review	02/25/2020	HORLICK_S	×
RMH	Ready for Data Entry	02/26/2020	HORLICK_S	×
RMH	Data Entry Completed	02/26/2020	HORLICK_S	×
RMH	Final Review	02/26/2020	HORLICK_S	×
RMH	Notification Letter Emailed	02/26/2020	HORLICK_S	×
RMH	Booked into Oculus	02/27/2020	THURSBY_K	×
RUOH	Logged	02/25/2020	SIMMONS_JLS	×
RUOH	Completeness Review	02/25/2020	ASHWOOD_J	×
RUOH	Waiting for information	02/25/2020	ASHWOOD_J	×
RUOH	Ready for Data Entry	07/16/2020	ASHWOOD_J	×
RUOH	Data Entry Completed	07/16/2020	ASHWOOD_J	×

RUOH	Final Review	07/16/2020	ASHWOOD_J	×
RUOH	Notification Letter Emailed	07/16/2020	ASHWOOD_J	×
RUOH	Booked into Oculus	07/17/2020	THURSBY_K	×

Comments

Document Type	Date	Comment	Author
General Comment	02/25/2020	Notification has an original signature, insurance forms are color copies.	SIMMONS_JLS
RHWT	07/16/2020	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RMH	02/26/2020	Processed as a SQH, transporter and transfer facility for Hg lamps and devices.	HORLICK_S
RUOH	03/26/2020	Received original 8700 form, registration fee, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	03/26/2020	Email sent to Ashley Shive: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted does not have an expiration date, inadvertently missed last year (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, April 16, 2020 to continue processing your UO renewal registration (see attached blank forms for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form for automobile 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	06/07/2020	Email send to Michelle/Judy:Please send the attached original (wet signatures)Insurance form for Crum & Forster signed by Joshua Bowen and original for Westfield in the mail to me as soon as possible. Please no color photocopies or stamped signatures. Let me know if you have any questions.	ASHWOOD_J
RUOH	06/24/2020	Received original Combined HWT/UO Insurance form for pollution liability - Good.	ASHWOOD_J
RUOH	06/24/2020	Still waiting for original Insurance form for automobile liability.	ASHWOOD_J
RUOH	07/16/2020	Received original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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