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Florida Department of Environmental Protection



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Completed Document Details

NATIVE LEWIS ENVIRONMENTAL

NAME: INC

DOC LOG ID: 55738 **CHAZ** FLR000234633

CITY: LAKELAND COUNTY: POLK

View email records

HWG Email Template RUOH Email Template RHWT Email Template Notification Approvals RHWT Approvals

Document Types

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

Email Addresses

| Affiliation-ID | Interest Type | Email | Native ID | Native Name |
|----------------|---------------|--------------------------|--------------|-------------------------|
| 519041 | HWR | bsmith@discoverlewis.com | FLR000234633 | Lewis Environmental Inc |
| 524882 | HWT | bsmith@discoverlewis.com | FLR000234633 | Lewis Environmental Inc |
| 525303 | UOP | bsmith@discoverlewis.com | FLR000234633 | Lewis Environmental Inc |

Processes

| Document Type | Process | Date | Author | Delete |
|---------------|---------------------|------------|-------------|--------|
| HWG | Logged | 05/27/2020 | SIMMONS_JLS | × |
| HWG | Completeness Review | 05/27/2020 | ASHWOOD_J | * |

| HWG | Waiting for information | 05/27/2020 | ASHWOOD_J | × |
|------|-----------------------------|------------|-------------|---|
| HWG | Ready for Data Entry | 08/13/2020 | ASHWOOD_J | × |
| HWG | Data Entry Completed | 08/13/2020 | ASHWOOD_J | × |
| HWG | Final Review | 08/13/2020 | ASHWOOD_J | × |
| HWG | Notification Letter Emailed | 08/13/2020 | ASHWOOD_J | × |
| HWG | Booked into Oculus | 08/14/2020 | THURSBY_K | × |
| RHWT | Logged | 02/28/2020 | SIMMONS_JLS | × |
| RHWT | Completeness Review | 02/28/2020 | HORLICK_S | × |
| RHWT | Ready for Data Entry | 06/24/2020 | HORLICK_S | × |
| RHWT | Data Entry Completed | 06/24/2020 | HORLICK_S | × |
| RHWT | Final Review | 06/24/2020 | HORLICK_S | × |
| RHWT | Notification Letter Emailed | 06/24/2020 | HORLICK_S | × |
| RHWT | Booked into Oculus | 06/25/2020 | THURSBY_K | × |
| RUOH | Logged | 02/28/2020 | SIMMONS_JLS | × |
| RUOH | Completeness Review | 03/02/2020 | ASHWOOD_J | × |
| RUOH | Waiting for information | 03/02/2020 | ASHWOOD_J | × |
| RUOH | Ready for Data Entry | 07/01/2020 | ASHWOOD_J | × |
| RUOH | Data Entry Completed | 07/01/2020 | ASHWOOD_J | × |
| RUOH | Final Review | 07/01/2020 | ASHWOOD_J | × |
| RUOH | Notification Letter Emailed | 07/01/2020 | ASHWOOD_J | × |
| RUOH | Booked into Oculus | 07/02/2020 | THURSBY_K | × |

Comments

| Document Type | Date | Comment | Author |
|--------------------|------------|--|-------------|
| General Comment | 05/27/2020 | Notification has an original signature, insurance form is a copy. | SIMMONS_JLS |
| RHWT | 03/17/2020 | Updated HWT/UOH Certificate of Liability received. | HORLICK_S |
| RHWT | 03/30/2020 | Facility had Florida address. Using an out of state ID number. | HORLICK_S |
| RHWT | 06/24/2020 | Updated HWT/UOH Certificate of Liability received. | HORLICK_S |
| RUOH | 03/30/2020 | Received original 8700 form, registration fee, training manual statement, and Annual Report. | ASHWOOD_J |

| RUOH | 06/09/2020 | Email sent to Brandon Smith on 5/27/2020:In reviewing your submittal, we noticed additional information is needed. Your new EPA ID # is FLR000234633. 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, June 10, 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 |
|------|------------|---|-----------|
| RUOH | 06/29/2020 | Policy number missing. Revised Insurance form is being sent tomorrow. | ASHWOOD_J |
| RUOH | 07/01/2020 | Received revised original Combined HWT/UO Insurance form - Good. | ASHWOOD_J |

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