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Florida Department of Environmental Protection



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# **Completed Document Details**

**NATIVE** MORAN ENVIRONMENTAL

**NAME:** RECOVERY LLC

DOC LOG

**ID:** 58641 **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 RMH Approvals

## **Document Types**

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

#### **Email Addresses**

| Affiliation-<br>ID | Interest<br>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 |
| 525644             | UOP              | compliance@moranenvironmental.com | FLD092718576 | Moran Environmental Recovery LLC |
| 529929             | HWR              | compliance@moranenvironmental.com | FLD092718576 | Moran Environmental Recovery LLC |

| DocLog-ID     | Preindex#                   | Preindex# Received Date |            | Action Item             |        |  |
|---------------|-----------------------------|-------------------------|------------|-------------------------|--------|--|
| <u>57501</u>  | 1794677                     | 04/06/2020              |            | Subsequent Notification |        |  |
| Processes     |                             |                         |            |                         |        |  |
| Document Type | Proc                        | ess                     | Date       | Author                  | Delete |  |
| HWG           | Log                         | ged                     | 05/15/2020 | SIMMONS_JLS             | ×      |  |
| HWG           | Completene                  | Completeness Review     |            | ASHWOOD_J               | ×      |  |
| HWG           | Waiting for                 | nformation              | 05/18/2020 | ASHWOOD_J               | ×      |  |
| HWG           | Ready for I                 | Data Entry              | 08/27/2020 | ASHWOOD_J               | ×      |  |
| HWG           | Data Entry                  | Data Entry Completed 0  |            | ASHWOOD_J               | ×      |  |
| HWG           | Final R                     | eview                   | 08/27/2020 | ASHWOOD_J               | ×      |  |
| HWG           | Notification Le             | etter Emailed           | 08/27/2020 | ASHWOOD_J               | ×      |  |
| HWG           | Booked into (               | Oculus 🍂                | 08/28/2020 | THURSBY_K               | ×      |  |
| RHWT          | Log                         | ged                     | 05/15/2020 | SIMMONS_JLS             | ×      |  |
| RHWT          | Completeness Review         |                         | 05/15/2020 | 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 Le             | etter Emailed           | 07/14/2020 | HORLICK_S               | ×      |  |
| RHWT          | Booked into Oculus (07/     |                         | 07/15/2020 | THURSBY_K               | ×      |  |
| RMH           | Log                         | ged                     | 05/15/2020 | SIMMONS_JLS             | *      |  |
| RMH           | Completeness Review         |                         | 05/15/2020 | HORLICK_S               | ×      |  |
| RMH           | Ready for Data Entry        |                         | 05/19/2020 | HORLICK_S               | ×      |  |
| RMH           | Data Entry                  | Data Entry Completed    |            | HORLICK_S               | ×      |  |
| RMH           | Final Review                |                         | 05/19/2020 | HORLICK_S               | ×      |  |
| RMH           | Notification Letter Emailed |                         | 05/19/2020 | HORLICK_S               | ×      |  |
| RMH           | Booked into (               | Booked into Oculus      |            | THURSBY_K               | *      |  |
| RUOH          | Log                         | ged                     | 05/15/2020 | SIMMONS_JLS             | ×      |  |
| RUOH          | Completeness Review         |                         | 05/18/2020 | ASHWOOD_J               | *      |  |

| RUOH | Waiting for information     | 05/18/2020 | 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 | × |

### **Comments**

| Document<br>Type   | Date       | Comment  | Author      |
|--------------------|------------|--|-------------|
| General<br>Comment | 05/15/2020 | Revised signature page is original.  | SIMMONS_JLS |
| RHWT               | 07/07/2020 | Updated HWT/UOH Certificate of Liability received.   | HORLICK_S   |
| 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 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               | 07/07/2020 | Received revised original Combined HWT/UO Insurance form - Good.   | ASHWOOD_J   |

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