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NATIVE NAME: FLORIDA TRANSFORMER LLC
DBA EMERALD TRANSFORMER

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CITY: DEFUNIAK SPRINGS

CHAZ ID: FLR000168203

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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
315176	HWR	jpennington@emeraldtransformer.com	FLR000168203	Florida Transformer LLC DBA Emerald Transformer
318917	UOP	jpennington@emeraldtransformer.com	FLR000168203	Florida Transformer LLC DBA Emerald Transformer
372060	HWT	jpennington@emeraldtransformer.com	FLR000168203	Florida Transformer LLC DBA Emerald Transformer

Processes

Document Type	Process	Date	Author	Delete
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HWG	Logged	02/27/2020	SIMMONS_JLS	✕
HWG	Completeness Review	09/03/2020	ASHWOOD_J	✕
HWG	Waiting for information	09/03/2020	ASHWOOD_J	✕
HWG	Ready for Data Entry	09/22/2020	ASHWOOD_J	✕
HWG	Data Entry Completed	09/22/2020	ASHWOOD_J	✕
HWG	Final Review	09/22/2020	ASHWOOD_J	✕
HWG	Notification Letter Emailed	09/22/2020	ASHWOOD_J	✕
HWG	Booked into Oculus 	09/23/2020	THURSBY_K	✕
RHWT	Logged	02/27/2020	SIMMONS_JLS	✕
RHWT	Completeness Review	02/27/2020	HORLICK_S	✕
RHWT	Ready for Data Entry	09/17/2020	HORLICK_S	✕
RHWT	Data Entry Completed	09/17/2020	HORLICK_S	✕
RHWT	Final Review	09/17/2020	HORLICK_S	✕
RHWT	Notification Letter Emailed	09/17/2020	HORLICK_S	✕
RHWT	Booked into Oculus 	09/18/2020	THURSBY_K	✕
RUOH	Logged	02/27/2020	SIMMONS_JLS	✕
RUOH	Completeness Review	02/28/2020	ASHWOOD_J	✕
RUOH	Waiting for information	02/28/2020	ASHWOOD_J	✕
RUOH	Ready for Data Entry	09/03/2020	ASHWOOD_J	✕
RUOH	Data Entry Completed	09/03/2020	ASHWOOD_J	✕
RUOH	Final Review	09/03/2020	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	09/03/2020	ASHWOOD_J	✕
RUOH	Booked into Oculus 	09/03/2020	THURSBY_K	✕

Comments

Document Type	Date	Comment	Author
General Comment	02/27/2020	Notification has an original signature.	SIMMONS_JLS
RHWT	09/17/2020	Digitally signed Combined HWT/UO Insurance form received. Received original 8700 form, training manual statement and Annual Report.	HORLICK_S

RUOH	04/01/2020	UO Processor - no registration fee required.	ASHWOOD_J
		Email sent to Jessica Pennington: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted does not have an original (wet) signature (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 Wednesday, April 22, 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 and pollution liability. OTE: 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	04/01/2020		
RUOH	09/03/2020	Received authorized digital Combined HWT/UO Insurance form prior to approval.	ASHWOOD_J

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