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Completed Document Details

NATIVE NAME: LIGHTING RESOURCES LLC

DOC LOG ID: 64851

CITY: OCALA

CHAZ ID: FLR000070565

COUNTY: MARION

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Document Types



| Document Type | Primary Type | Discontinued On |
|---------------|--------------|-----------------|
| HWG | Y | |
| RHWT | N | |

Email Addresses

| Affiliation-ID | Interest Type | Email | Native ID | Native Name |
|----------------|---------------|--|--------------|------------------------|
| 457276 | HWT | buff.fritz@lightingresourcesinc.com | FLR000070565 | Lighting Resources LLC |
| 457414 | HWR | buff.fritz@lightingresourcesinc.com | FLR000070565 | Lighting Resources LLC |
| 475222 | MP | buff.fritz@lightingresourcesinc.com | FLR000070565 | Lighting Resources LLC |

Processes

| Document Type | Process | Date | Author | Delete |
|---------------|----------------------|------------|-------------|--------|
| HWG | Logged | 11/18/2020 | SIMMONS_JLS | |
| HWG | Completeness Review | 11/18/2020 | HORLICK_S | |
| HWG | Ready for Data Entry | 12/10/2020 | HORLICK_S | |
| HWG | Data Entry Completed | 12/10/2020 | HORLICK_S | |
| HWG | Final Review | 12/10/2020 | HORLICK_S | |

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|------|--|------------|-------------|---|
| HWG | Notification Letter Emailed | 12/10/2020 | HORLICK_S | ✕ |
| HWG | Booked into Oculus  | 12/10/2020 | HORLICK_S | ✕ |
| RHWT | Logged | 11/18/2020 | SIMMONS_JLS | ✕ |
| RHWT | Completeness Review | 11/18/2020 | HORLICK_S | ✕ |
| RHWT | Waiting for information | 11/24/2020 | HORLICK_S | ✕ |
| RHWT | Ready for Data Entry | 12/01/2020 | HORLICK_S | ✕ |
| RHWT | Data Entry Completed | 12/01/2020 | HORLICK_S | ✕ |
| RHWT | Final Review | 12/01/2020 | HORLICK_S | ✕ |
| RHWT | Notification Letter Emailed | 12/01/2020 | HORLICK_S | ✕ |
| RHWT | Booked into Oculus  | 12/08/2020 | HORLICK_S | ✕ |

Comments

| Document Type | Date | Comment | Author |
|-----------------|------------|---|-------------|
| General Comment | 11/18/2020 | Notification has an original signature, insurance forms are copies. | SIMMONS_JLS |
| RHWT | 11/24/2020 | Email sent to Buff Fritz: In reviewing your submittals, we notice additional information is needed. Please submit the following to continue processing your Hazardous Waste Transporter renewal. ¿ Correct the expiration date on the Insurance forms. The expiration date is the same as the effective date (see attached). ¿ Correct the address of the insured. A Florida ID number must go with a Florida address. ¿ The documents submitted must be signed by an authorized agent of the insurance provider on file with the Florida Office of Insurance Regulation. Because of COVID-19 you may submit the insurance document with a digital signature. 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 |
| RHWT | 12/01/2020 | Updated HWT/UOH Certificate of Liability received. | HORLICK_S |

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