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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
550151	HWT	ttran@emeraldtransformer.com	FLR000168203	Florida Transformer LLC DBA Emerald Transformer
556381	UOP	ttran@emeraldtransformer.com	FLR000168203	Florida Transformer LLC DBA Emerald Transformer

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	03/03/2021	SIMMONS_JLS	
HWG	Completeness Review	03/03/2021	ASHWOOD_J	
HWG	Waiting for information	03/03/2021	ASHWOOD_J	
HWG	Ready for Data Entry	06/13/2021	ASHWOOD_J	
HWG	Data Entry Completed	06/13/2021	ASHWOOD_J	
HWG	Final Review	06/13/2021	ASHWOOD_J	
HWG	Notification Letter Emailed	06/13/2021	ASHWOOD_J	
HWG	Booked into Oculus	06/13/2021	ASHWOOD_J	
RHWT	Logged	03/03/2021	SIMMONS_JLS	
RHWT	Completeness Review	03/04/2021	HORLICK_S	
RHWT	Ready for Data Entry	04/09/2021	HORLICK_S	
RHWT	Data Entry Completed	04/09/2021	HORLICK_S	
RHWT	Final Review	04/09/2021	HORLICK_S	
RHWT	Notification Letter Emailed	04/09/2021	HORLICK_S	
RHWT	Booked into Oculus	04/09/2021	HORLICK_S	
RUOH	Logged	03/03/2021	SIMMONS_JLS	

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RUOH	Completeness Review	03/03/2021	ASHWOOD_J		✕
RUOH	Waiting for information	03/03/2021	ASHWOOD_J		✕
RUOH	Ready for Data Entry	06/13/2021	ASHWOOD_J		✕
RUOH	Data Entry Completed	06/13/2021	ASHWOOD_J		✕
RUOH	Final Review	06/13/2021	ASHWOOD_J		✕
RUOH	Notification Letter Emailed	06/13/2021	ASHWOOD_J		✕
RUOH	Booked into Oculus 	06/13/2021	ASHWOOD_J		✕

Comments

Document Type	Date	Comment	Author
General Comment	03/03/2021	Notification has an original signature.	SIMMONS_JLS
RHWT	04/09/2021	Updated contact info via new page 1 of 8700-12FL.	HORLICK_S
RHWT	04/09/2021	Updated HWT/UOH Certificate of Liability received with digital signature.	HORLICK_S
RUOH	04/24/2021	Received original 8700 form, registration fee, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	04/24/2021	Received digital Combined HWT/UO Insurance form - Good.	ASHWOOD_J
RUOH	04/24/2021	Email sent to Tiffany Tran: In reviewing your submittal, we noticed additional information is needed. The Annual Report submitted needs revision (see attached). Please submit the following by Monday, May 10, 2021 to continue processing your UO renewal registration (see attached blank forms for your convenience): Revised 2020 Annual Report. NOTE: Transporting used oil without a valid registration is a violation of the law, subject to penalties. As soon as possible, please email the revised Annual Report to me. Let me know if you have any questions.	ASHWOOD_J
RUOH	04/24/2021	Received revised Page 1 of 8700 form.	ASHWOOD_J
RUOH	06/13/2021	UO Processor - no registration fee required.	ASHWOOD_J