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Completed Document Details

NATIVE NAME: STEPP'S ENVIRONMENTAL RESPONSE LLC

DOC LOG ID: 69127

CHAZ ID: FLR000232231

CITY: TAMPA

COUNTY: HILLSBOROUGH

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Document Types

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

Email Addresses

| Affiliation-ID | Interest Type | Email | Native ID | Native Name |
|----------------|---------------|--|--------------|--|
| 554090 | HWR | tom@globalenviroteam.com | FLR000232231 | Global Environmental and Industrial Response LLC |
| 554163 | MP | tom@globalenviroteam.com | FLR000232231 | Global Environmental and Industrial Response LLC |
| 557946 | HWT | tom@globalenviroteam.com | FLR000232231 | Global Environmental and Industrial Response LLC |
| 559464 | UOP | tom@globalenviroteam.com | FLR000232231 | Global Environmental and Industrial Response LLC |

Processes

| Document Type | Process | Date | Author | Delete |
|---------------|-----------------------------|------------|-------------|--------|
| HWG | Logged | 04/05/2021 | SIMMONS_JLS | |
| HWG | Completeness Review | 04/05/2021 | ASHWOOD_J | |
| HWG | Waiting for information | 04/05/2021 | ASHWOOD_J | |
| HWG | Ready for Data Entry | 07/14/2021 | ASHWOOD_J | |
| HWG | Data Entry Completed | 07/14/2021 | ASHWOOD_J | |
| HWG | Final Review | 07/14/2021 | ASHWOOD_J | |
| HWG | Notification Letter Emailed | 07/14/2021 | ASHWOOD_J | |
| HWG | Booked into Oculus | 07/14/2021 | ASHWOOD_J | |

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|------|--|------------|-------------|---|
| RHWT | Logged | 04/05/2021 | SIMMONS_JLS | ✕ |
| RHWT | Completeness Review | 04/06/2021 | HORLICK_S | ✕ |
| RHWT | Ready for Data Entry | 06/25/2021 | HORLICK_S | ✕ |
| RHWT | Data Entry Completed | 06/25/2021 | HORLICK_S | ✕ |
| RHWT | Final Review | 07/08/2021 | HORLICK_S | ✕ |
| RHWT | Notification Letter Emailed | 07/08/2021 | HORLICK_S | ✕ |
| RHWT | Booked into Oculus  | 07/08/2021 | HORLICK_S | ✕ |
| RMH | Logged | 04/05/2021 | SIMMONS_JLS | ✕ |
| RMH | Completeness Review | 04/06/2021 | HORLICK_S | ✕ |
| RMH | Ready for Data Entry | 05/18/2021 | HORLICK_S | ✕ |
| RMH | Data Entry Completed | 05/18/2021 | HORLICK_S | ✕ |
| RMH | Final Review | 05/18/2021 | HORLICK_S | ✕ |
| RMH | Notification Letter Emailed | 05/18/2021 | HORLICK_S | ✕ |
| RMH | Booked into Oculus  | 05/18/2021 | HORLICK_S | ✕ |
| RUOH | Logged | 04/05/2021 | SIMMONS_JLS | ✕ |
| RUOH | Completeness Review | 04/05/2021 | ASHWOOD_J | ✕ |
| RUOH | Waiting for information | 04/05/2021 | ASHWOOD_J | ✕ |
| RUOH | Ready for Data Entry | 07/14/2021 | ASHWOOD_J | ✕ |
| RUOH | Data Entry Completed | 07/14/2021 | ASHWOOD_J | ✕ |
| RUOH | Final Review | 07/14/2021 | ASHWOOD_J | ✕ |
| RUOH | Notification Letter Emailed | 07/14/2021 | ASHWOOD_J | ✕ |
| RUOH | Booked into Oculus  | 07/14/2021 | ASHWOOD_J | ✕ |

Comments

| Document Type | Date | Comment | Author |
|-----------------|------------|--|-------------|
| General Comment | 04/05/2021 | Notification has an original signature. | SIMMONS_JLS |
| RHWT | 06/25/2021 | Updated HWT/UOH Certificate of Liability received with digital signature. | HORLICK_S |
| RMH | 04/06/2021 | New name Global Environmental & Industrial Response LLC. | HORLICK_S |
| RMH | 05/18/2021 | Processed as transporter of Hg lamps or devices. | HORLICK_S |
| RUOH | 06/09/2021 | Received original 8700 form and training manual statement. | ASHWOOD_J |
| RUOH | 06/09/2021 | Email sent to Tom Putnam: In reviewing your submittal, we noticed additional information is needed. 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 23, 2021 to continue processing your UO registration (see attached blank forms for your convenience): Registration fee of \$100 made payable to Florida Department of Environmental Protection via check or money order and 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 mail the required form(s) with original hand signed signature to: DEP Waste | ASHWOOD_J |

Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any questions.

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|------|------------|---|-----------|
| RUOH | 07/06/2021 | Email sent to Tom: This request is past due. We have not received the required documents to complete your used oil handler registration. On June 9, 2021, we sent you an email requesting additional information (see the email below). This is a final reminder. If we do not receive the required documents by Monday, July 12, 2021, we will assume that you are no longer interested in becoming a registered used oil handler. 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 signatures to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any further questions. | ASHWOOD_J |
| RUOH | 07/12/2021 | Waiting for registration fee. Talked with Tom and he will put in overnight mail today. | ASHWOOD_J |
| RUOH | 07/14/2021 | Received registration fee and Combined HWT/UO Insurance form. | ASHWOOD_J |

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