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Florida Department of Environmental Protection



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## **Completed Document Details**

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DOC LOG ID: 68111 CHAZ ID: FLD981932494 CITY: TAMPA COUNTY: HILLSBOROUGH

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HWG Email Template	RMH Email Templates	RUOH Email Template	RHWT Email Template
Notification Approvals	RHWT Approvals	UOH Approvals PMH A	pprovals

## **Document Types**

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

#### **Email Addresses**

Affiliation-ID	Interest Type	Email	Native ID	<b>Native Name</b>
477883	HWR	ken.dean@usecology.com	FLD981932494	US Ecology Tampa Inc
478983	HWT	ken.dean@usecology.com	FLD981932494	US Ecology Tampa Inc
478985	MP	ken.dean@usecology.com	FLD981932494	US Ecology Tampa Inc
479191	UOP	ken.dean@usecology.com	FLD981932494	US Ecology Tampa Inc

#### **Processes**

Document Type	Process	Date	Author	Delete
HWG	Logged	02/26/2021	SIMMONS_JLS	×
HWG	Post Stamp	06/09/2021	HORLICK_S	*
HWG	Completeness Review	08/12/2021	HORLICK_S	

				×
HWG	Ready for Data Entry	08/12/2021	HORLICK_S	×
HWG	Data Entry Completed	08/12/2021	HORLICK_S	×
HWG	Final Review	08/12/2021	HORLICK_S	×
HWG	Notification Letter Emailed	08/12/2021	HORLICK_S	×
HWG	Booked into Oculus	08/12/2021	HORLICK_S	×
RHWT	Logged	02/26/2021	SIMMONS_JLS	×
RHWT	Completeness Review	02/26/2021	HORLICK_S	×
RHWT	Waiting for information	03/26/2021	HORLICK_S	×
RHWT	Ready for Data Entry	06/08/2021	HORLICK_S	×
RHWT	Data Entry Completed	06/09/2021	HORLICK_S	×
RHWT	Final Review	06/09/2021	HORLICK_S	×
RHWT	Notification Letter Emailed	06/09/2021	HORLICK_S	×
RHWT	Booked into Oculus	06/09/2021	HORLICK_S	×
RMH	Logged	02/26/2021	SIMMONS_JLS	×
RMH RMH	Logged Completeness Review	02/26/2021 02/26/2021	SIMMONS_JLS  HORLICK_S	<b>*</b>
				×
RMH	Completeness Review	02/26/2021	HORLICK_S	* * *
RMH RMH	Completeness Review  Ready for Data Entry	02/26/2021 03/01/2021	HORLICK_S HORLICK_S	× × × ×
RMH RMH RMH	Completeness Review  Ready for Data Entry  Data Entry Completed	02/26/2021 03/01/2021 03/01/2021	HORLICK_S HORLICK_S	× × × ×
RMH RMH RMH RMH	Completeness Review  Ready for Data Entry  Data Entry Completed  Final Review	02/26/2021 03/01/2021 03/01/2021 03/01/2021	HORLICK_S HORLICK_S HORLICK_S	× × × × ×
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RMH RMH RMH RMH RMH	Completeness Review  Ready for Data Entry  Data Entry Completed  Final Review  Notification Letter Emailed  Booked into Oculus	02/26/2021 03/01/2021 03/01/2021 03/01/2021 03/01/2021 03/02/2021	HORLICK_S HORLICK_S HORLICK_S HORLICK_S HORLICK_S	× × × × × ×
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RMH RMH RMH RMH RMH RMH RUOH	Completeness Review  Ready for Data Entry  Data Entry Completed  Final Review  Notification Letter Emailed  Booked into Oculus  Logged  Completeness Review  Waiting for information	02/26/2021 03/01/2021 03/01/2021 03/01/2021 03/01/2021 03/02/2021 02/26/2021 02/26/2021 02/26/2021	HORLICK_S HORLICK_S HORLICK_S HORLICK_S HORLICK_S SIMMONS_JLS ASHWOOD_J ASHWOOD_J	×

RUOH	Notification Letter Emailed	06/09/2021	ASHWOOD_J	×
RUOH	Booked into Oculus	06/09/2021	ASHWOOD_J	×

### Comments

Document Type	Date	Comment	Author
General Comment	02/26/2021	Notification has an original signature.	SIMMONS_JLS
RHWT	03/26/2021	Email sent to Hi Ken. We are waiting on a Combined HWT/UO Certificate of Liability Insurance form (see attached). Janet Ashwood emailed you on this yesterday. Let me know if you have any questions or comments.	HORLICK_S
RHWT	06/08/2021	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RMH	03/01/2021	Processed as a SQH, transporter and transfer facility for Hg lamps and devices.	HORLICK_S
RUOH	03/25/2021	Received original 8700 form, registration fee, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	03/25/2021	Email sent to Ken Dean: In reviewing your submittal, we noticed additional information is needed. The ACORD form submitted does not exactly match the Insurance form on file (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 Thursday, April 15, 2021 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. 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.	
RUOH	06/09/2021	Received original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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