# **MyFDEP**

Florida Department of Environmental Protection



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## **Completed Document Details**

NATIVE NAME: SIGNATURE MARINE FLORIDA LLC

**DOC LOG ID:** 74342 **CHAZ ID:** FLR000251801

CITY: MARGATE COUNTY: BROWARD

View email records

HWG Email Template RUOH Email Template Notification Approvals

## **Document Types**

| Document Type | Primary Type | Discontinued On |
|---------------|--------------|-----------------|
| HWG           | Υ            |                 |
| RUOH          | N            |                 |

#### **Email Addresses**

| Affiliation-ID | Interest Type | Email                        | Native ID    | Native Name                  |
|----------------|---------------|------------------------------|--------------|------------------------------|
| 568830         | HWR           | steve@signaturemarinellc.com | FLR000251801 | Signature Marine Florida LLC |
| 571287         | UOP           | steve@signaturemarinellc.com | FLR000251801 | Signature Marine Florida LLC |

### **Processes**

| Document Type | Process                     | Date       | Author      | Delete |
|---------------|-----------------------------|------------|-------------|--------|
| HWG           | Logged                      | 10/27/2021 | SIMMONS_JLS | ×      |
| HWG           | Completeness Review         | 10/27/2021 | SIMMONS_JLS | ×      |
| HWG           | Ready for Data Entry        | 10/27/2021 | SIMMONS_JLS | ×      |
| HWG           | FDM Facility Created        | 10/27/2021 | SIMMONS_JLS | ×      |
| HWG           | Ready for Data Entry        | 11/16/2021 | ASHWOOD_J   | ×      |
| HWG           | Data Entry Completed        | 11/16/2021 | ASHWOOD_J   | ×      |
| HWG           | Final Review                | 11/16/2021 | ASHWOOD_J   | ×      |
| HWG           | Notification Letter Emailed | 11/16/2021 | ASHWOOD_J   | ×      |

| HWG  | Booked into Oculus 🍂        | 11/16/2021 | ASHWOOD_J   | × |
|------|-----------------------------|------------|-------------|---|
| RUOH | Logged                      | 10/27/2021 | SIMMONS_JLS | × |
| RUOH | Completeness Review         | 10/27/2021 | ASHWOOD_J   | × |
| RUOH | Waiting for information     | 10/27/2021 | ASHWOOD_J   | × |
| RUOH | Ready for Data Entry        | 11/16/2021 | ASHWOOD_J   | × |
| RUOH | Data Entry Completed        | 11/16/2021 | ASHWOOD_J   | × |
| RUOH | Final Review                | 11/16/2021 | ASHWOOD_J   | × |
| RUOH | Notification Letter Emailed | 11/16/2021 | ASHWOOD_J   | × |
| RUOH | Booked into Oculus 🛊        | 11/16/2021 | ASHWOOD_J   | × |

## Comments

| Document<br>Type | Date       | Comment   | Author    |
|------------------|------------|---|-----------|
| RUOH             | 10/27/2021 | Received original 8700 form, registration fee, and training manual statement.   | ASHWOOD_J |
| RUOH             | 11/02/2021 | Email sent to Steve Posey: In reviewing your submittal, we noticed additional information is needed. Your new EPA ID # is FLR000251801. Please use this number on all documents where indicated. 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, November 23, 2021 to continue processing your Used Oil registration (see attached blank forms for your convenience): 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 sign and 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             | 11/16/2021 | Received original Combined HWT/UO Insurance form - Good.  | ASHWOOD_J |

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