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DOC LOG ID: 79296 **CHAZ ID:** FLD982162943

CITY: BARTOW COUNTY: POLK

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Document Types

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Affiliation-IDInterest TypeEmailNative IDNative Name406367UOPloren@januaryservices.comFLD982162943January Environmental Services Inc407602HWRloren@januaryservices.comFLD982162943January Environmental Services Inc

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	05/10/2022	DULAY_H	×
HWG	Completeness Review	05/10/2022	ASHWOOD_J	×
HWG	Waiting for information	05/10/2022	ASHWOOD_J	×
HWG	Ready for Data Entry	06/01/2022	ASHWOOD_J	×
HWG	Data Entry Completed	06/01/2022	ASHWOOD_J	×
HWG	Final Review	06/01/2022	ASHWOOD_J	×
HWG	Notification Letter Emailed	06/01/2022	ASHWOOD_J	×
HWG	Booked into Oculus	06/01/2022	ASHWOOD_J	*
RUOH	Logged	05/11/2022	DULAY_H	×
RUOH	Completeness Review	05/11/2022	ASHWOOD_J	*

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	RUOH	Waiting for information	05/11/2022	ASHWOOD_J	×	
	RUOH	Ready for Data Entry	06/01/2022	ASHWOOD_J	×	
	RUOH	Data Entry Completed	06/01/2022	ASHWOOD_J	×	
	RUOH	Final Review	06/01/2022	ASHWOOD_J	×	
	RUOH	Notification Letter Emailed	06/01/2022	ASHWOOD_J	×	
	RUOH	Booked into Oculus	06/01/2022	ASHWOOD_J	×	

Comments

Document Type	Date	Comment	Author
General Comment	05/11/2022	Original Signature on 8700-12FL	DULAY_H
RUOH	05/12/2022	Received original 8700 form and training manual statement. Insurance form on file is current. UO processor - no registration fee required. Currently waiting for revised Annual Report.	ASHWOOD_J
RUOH	05/25/2022	Email sent to Loren Dorwart: In reviewing your submittal, we noticed additional information is needed. The beginning inventory should be 25,717 (see attached). Please submit the following by Tuesday, June 6, 2022 to continue processing your UO renewal registration (see attached blank forms for your convenience): Revised 2021 Annual Report. 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	06/01/2022	Received revised Annual Report.	ASHWOOD_J

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