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## Completed Document Details

**NATIVE NAME:** HAVANA WASTE OIL SERVICE

**DOC LOG ID:** 48505

**CHAZ ID:** FLR000218925

**CITY:** OPA LOCKA

**COUNTY:** MIAMI-DADE

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[HWG Email Template](#) [Notification Approvals](#) [RUOH Email Template](#) [RUOH Approvals](#)

### Document Types

#### Document Type

HWG

RUOH

#### Primary Type

Y

N


#### Discontinued On

### Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
430728	HWR	<a href="mailto:robertogonzalez21873@gmail.com">robertogonzalez21873@gmail.com</a>	FLR000218925	Havana Waste Oil Service
433762	UOP	<a href="mailto:robertogonzalez21873@gmail.com">robertogonzalez21873@gmail.com</a>	FLR000218925	Havana Waste Oil Service

### Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	07/22/2019	SIMMONS_JLS	
HWG	Completeness Review	07/22/2019	ASHWOOD_J	
HWG	Waiting for information	07/22/2019	ASHWOOD_J	
HWG	Ready for Data Entry	08/12/2019	ASHWOOD_J	
HWG	Data Entry Completed	08/12/2019	ASHWOOD_J	
HWG	Final Review	08/12/2019	ASHWOOD_J	
HWG	Notification Letter Emailed	08/14/2019	ASHWOOD_J	
HWG	Booked into Oculus	08/14/2019	THURSBY_K	

RUOH	Logged	07/22/2019	SIMMONS_JLS	✖
RUOH	Completeness Review	07/22/2019	ASHWOOD_J	✖
RUOH	Waiting for information	07/22/2019	ASHWOOD_J	✖
RUOH	Ready for Data Entry	08/12/2019	ASHWOOD_J	✖
RUOH	Data Entry Completed	08/12/2019	ASHWOOD_J	✖
RUOH	Final Review	08/12/2019	ASHWOOD_J	✖
RUOH	Notification Letter Emailed	08/12/2019	ASHWOOD_J	✖
RUOH	Booked into Oculus 	08/13/2019	THURSBY_K	✖

## Comments

Document Type	Date	Comment	Author
General Comment	07/22/2019	Notification and insurance form have original signatures.	SIMMONS_JLS
RUOH	07/29/2019	Received original 8700 form, registration fee, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	07/29/2019	Email sent to Robert Gonzalez: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted is missing the expiration date (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 Monday, August 26, 2019 to continue updating our database (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.	ASHWOOD_J
RUOH	08/12/2019	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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