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Completed Document Details

NATIVE NAME: TCI OF ALABAMA LLC

DOC LOG ID: 33053

CHAZ ID: ALD983167891

CITY: PELL CITY

COUNTY: ALL FL CNTYS

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Document Types













Document Type	Primary Type	Discontinued On
RHWT	Y	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
286572	HWT	gmassaro@tcialabama.com	ALD983167891	TCI of Alabama LLC
289503	UOP	gmassaro@tcialabama.com	ALD983167891	TCI of Alabama LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	02/10/2016	SIMMONS_JLS	
RHWT	Completeness Review	02/17/2016	HORLICK_S	
RHWT	Ready for Data Entry	06/07/2016	HORLICK_S	
RHWT	Data Entry Completed	06/08/2016	SIMMONS_JLS	
RHWT	Final Review	06/08/2016	HORLICK_S	
RHWT	Notification Letter Emailed	06/09/2016	HORLICK_S	
RHWT		06/10/2016	THURSBY_K	

	Booked into Oculus 			
RUOH	Logged	02/10/2016	SIMMONS_JLS	
RUOH	Completeness Review	02/11/2016	ASHWOOD_J	
RUOH	Waiting for information	02/11/2016	ASHWOOD_J	
RUOH	Waiting for information	02/17/2016	ASHWOOD_J	
RUOH	Ready for Data Entry	06/07/2016	ASHWOOD_J	
RUOH	Data Entry Completed	06/08/2016	SIMMONS_JLS	
RUOH	Final Review	06/09/2016	ASHWOOD_J	
RUOH	Notification Letter Emailed	06/09/2016	ASHWOOD_J	
RUOH	Booked into Oculus 	06/10/2016	THURSBY_K	

Comments

Document Type	Date	Comment	Author
General Comment	02/10/2016	Notification has an original signature. Insurance form is a copy.	SIMMONS_JLS
RHWT	02/17/2016	Valid HWT/UOH Certificate of Liability insurance form on file.	HORLICK_S
RUOH	02/11/2016	Received original 8700 and registration fee.	ASHWOOD_J
RUOH	02/11/2016	Insurance form on file is current.	ASHWOOD_J
RUOH	02/11/2016	Email sent to Greg Massaro: In reviewing your submittal, we noticed additional information is needed. Please submit the following to continue processing your UO renewal registration (see attached blank form for your convenience): Revised Page 5 of 8700 form and 2015 Annual Report. As soon as possible, please mail the required form with original (hand signed) signature to us at: 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	02/17/2016	Received revised original Page 5 of 8700 form. Still waiting for Annual Report.	ASHWOOD_J
RUOH	06/07/2016	Received Annual Report.	ASHWOOD_J

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