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Florida Department of Environmental Protection



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## Completed Document Details

NATIVE NAME: HEPACO LLC

DOC LOG ID: 33052 CHAZ ID: NCD986194306

CITY: CHARLOTTE COUNTY: ALL FL CNTYS

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[RHWT Email Template](#) [RHWT Approvals](#) [RMH Email Templates](#) [RMH Approvals](#) [RUOH Email Template](#) [RUOH Approvals](#)

### Document Types

Document Type	Primary Type	Discontinued On
RHWT	Y	
RMH	N	
RUOH	N	

### Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
423427	UOP	<a href="mailto:ghorne@hepaco.com">ghorne@hepaco.com</a>	NCD986194306	HEPACO LLC
423726	MP	<a href="mailto:ghorne@hepaco.com">ghorne@hepaco.com</a>	NCD986194306	HEPACO LLC
433151	HWT	<a href="mailto:ghorne@hepaco.com">ghorne@hepaco.com</a>	NCD986194306	HEPACO LLC

### Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	02/10/2016	SIMMONS_JLS	✘
RHWT	Completeness Review	02/17/2016	HORLICK_S	✘
RHWT	Waiting for information	02/17/2016	HORLICK_S	✘
RHWT	Ready for Data Entry	07/15/2016	HORLICK_S	✘
RHWT	Data Entry Completed	07/15/2016	SIMMONS_JLS	

					✘
RHWT	Final Review	07/15/2016	HORLICK_S		✘
RHWT	Notification Letter Emailed	07/19/2016	HORLICK_S		✘
RHWT	Booked into Oculus 	07/20/2016	THURSBY_K		✘
RMH	Logged	02/10/2016	SIMMONS_JLS		✘
RMH	Completeness Review	02/15/2016	TENACE_L		✘
RMH	Ready for Data Entry	02/15/2016	TENACE_L		✘
RMH	Data Entry Completed	02/15/2016	SIMMONS_JLS		✘
RMH	Final Review	02/15/2016	TENACE_L		✘
RMH	Notification Letter Emailed	02/15/2016	TENACE_L		✘
RMH	Booked into Oculus 	02/15/2016	TENACE_L		✘
RUOH	Logged	02/10/2016	SIMMONS_JLS		✘
RUOH	FDM Facility Created	02/10/2016	SIMMONS_JLS		✘
RUOH	Completeness Review	02/11/2016	ASHWOOD_J		✘
RUOH	Waiting for information	02/11/2016	ASHWOOD_J		✘
RUOH	Ready for Data Entry	07/19/2016	ASHWOOD_J		✘
RUOH	Data Entry Completed	07/20/2016	SIMMONS_JLS		✘
RUOH	Final Review	07/20/2016	ASHWOOD_J		✘
RUOH	Notification Letter Emailed	07/20/2016	ASHWOOD_J		✘
RUOH	Booked into Oculus 	07/21/2016	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	Much email communication with Patricia Tubby prior to notification submittal.	HORLICK_S
RHWT	02/17/2016	HWT/UOH Certificate of Liability to be mailed directly from insurance provider.	HORLICK_S
RHWT	07/15/2016	Updated HWT/UOH Certificate of Liability and Liability Endorsement insurance forms received.	HORLICK_S

RMH	02/15/2016	Please process as a transporter only. OOS.	TENACE_L
RUOH	02/10/2016	Initial data entry complete to promote NCD986194306.	SIMMONS_JLS
RUOH	02/11/2016	Received original 8700 form, registration fee and training manual statement.	ASHWOOD_J
RUOH	02/11/2016	Email sent to Gil Horne: In reviewing your submittal, we noticed additional information is needed. The Certificate of Liability Insurance form does not have an original (wet) signature (see attached). Please submit the following to continue processing your UO renewal registration (see attached blank forms for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form. 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	07/19/2016	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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