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## Pending Document Details

**NATIVE NAME:** HAVANA WASTE OIL SERVICE

**DOC LOG ID:** 37832

**CHAZ ID:** FLR000218925

**CITY:** OPA LOCKA

**COUNTY:** MIAMI-DADE

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### 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	07/27/2017	SIMMONS_JLS	
RUOH	Logged	07/27/2017	SIMMONS_JLS	
RUOH	Completeness Review	07/27/2017	ASHWOOD_J	
RUOH	Waiting for information	07/27/2017	ASHWOOD_J	
RUOH	Ready for Data Entry	08/11/2017	HORLICK_S	
RUOH	Data Entry Completed	08/11/2017	SIMMONS_JLS	
RUOH	Final Review	08/11/2017	HORLICK_S	
RUOH	Notification Letter Emailed	08/11/2017	HORLICK_S	
RUOH	Booked into Oculus	08/15/2017	THURSBY_K	

### Add A New Process

Document Type

Process

Date

Hazardous Waste Generator (HWG) ▼

Completeness Review ▼

08/15/2017

Add Process

## Comments

Document Type	Date	Comment	Author
General Comment	07/27/2017	Notification and insurance form have original signatures.	SIMMONS_JLS
RUOH	07/27/2017	Received original 8700 form, registration fee, training manual statement and Annual Report.	ASHWOOD_J
RUOH	07/27/2017	Email sent to Roberto Gonzalez-Frias: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted has incorrect address for physical address (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 to continue processing your UO registration (see attached blank form for your convenience): Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability. As soon as possible, please mail the required form 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	08/11/2017	Updated HWT/UOH Certificate of Liability received.	HORLICK_S

## Add A New Comment

Document Type

Hazardous Waste Generator (HWG) ▼

Comments

Add Comment