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Completed Document Details

NATIVE NAME: CLIFF BERRY INC - CANAVERAL FACILITY**DOC LOG ID:** 38857**CHAZ ID:** FLR000119792**CITY:** COCOA**COUNTY:** BREVARD
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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 |
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Processes

| Document Type | Process | Date | Author | Delete |
|---------------|--|------------|-------------|--------|
| RHWT | Logged | 01/16/2018 | SIMMONS_JLS | ✘ |
| RHWT | Completeness Review | 01/22/2018 | HORLICK_S | ✘ |
| RHWT | Ready for Data Entry | 01/22/2018 | HORLICK_S | ✘ |
| RHWT | Data Entry Completed | 02/01/2018 | SIMMONS_JLS | ✘ |
| RHWT | Final Review | 02/01/2018 | HORLICK_S | ✘ |
| RHWT | Booked into Oculus  | 02/01/2018 | THURSBY_K | ✘ |
| RUOH | Logged | 01/16/2018 | SIMMONS_JLS | ✘ |
| RUOH | Completeness Review | 01/18/2018 | ASHWOOD_J | ✘ |
| RUOH | Waiting for information | 01/18/2018 | ASHWOOD_J | |

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|------|--|------------|-------------|--|---|
| | | | | | ✘ |
| RUOH | Ready for Data Entry | 02/01/2018 | ASHWOOD_J | | ✘ |
| RUOH | Data Entry Completed | 02/01/2018 | SIMMONS_JLS | | ✘ |
| RUOH | Final Review | 02/01/2018 | ASHWOOD_J | | ✘ |
| RUOH | Booked into Oculus  | 02/01/2018 | THURSBY_K | | ✘ |

Comments

| Document Type | Date | Comment | Author |
|-----------------|------------|--|-------------|
| General Comment | 01/16/2018 | Insurance form has an original signature. | SIMMONS_JLS |
| RHWT | 01/22/2018 | Updated HWT/UOH Certificate of Liability received for all facility locations. | HORLICK_S |
| RHWT | 02/01/2018 | Updated HWT/UOH Certificate of Liability received for all facility locations. | HORLICK_S |
| RUOH | 01/18/2018 | Received original Combined HWT/VO Insurance form - Good. | ASHWOOD_J |
| RUOH | 01/18/2018 | Email sent to Kelly Brandenburg: In reviewing your submittal, we noticed additional information is needed. VO 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 updating our database (see attached blank forms for your convenience): Combined HWT/VO 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 further questions. | ASHWOOD_J |
| RUOH | 02/01/2018 | Received revised original Combined HWT/VO Insurance form for auto liability - Good. | ASHWOOD_J |

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