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Completed Document Details

NATIVE NAME: LEWIS ENVIRONMENTAL

DOC LOG ID: 39200

CHAZ ID: FLR000048561

CITY: JACKSONVILLE

COUNTY: DUVAL

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Document Types

Document Type

RUOH

Primary Type


Y

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Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
208551	HWR	jstapp@lewispetroleum.com	FLR000048561	Lewis Environmental
308302	UOP	jstapp@lewispetroleum.com	FLR000048561	Lewis Environmental

Processes

Document Type	Process	Date	Author	Delete
RUOH	Logged	02/21/2018	SIMMONS_JLS	✘
RUOH	Completeness Review	02/22/2018	ASHWOOD_J	✘
RUOH	Waiting for information	02/22/2018	ASHWOOD_J	✘
RUOH	Ready for Data Entry	03/06/2018	ASHWOOD_J	✘
RUOH	Data Entry Completed	03/06/2018	SIMMONS_JLS	✘
RUOH	Final Review	03/08/2018	ASHWOOD_J	✘
RUOH	Booked into Oculus 	03/08/2018	THURSBY_K	✘

Comments

Document Type	Date	Comment	Author
General Comment	02/21/2018	Insurance form has an original signature.	SIMMONS_JLS
RUOH	02/22/2018	Email sent to Jerry Stapp: In reviewing your submittal, we noticed additional information is needed. The Insurance form has incorrect 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 March 15, 2018 to continue updating your UO Insurance in 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	03/06/2018	Received revised updated Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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