# **MyFDEP**

Florida Department of Environmental Protection

Welcome, Kim Thursby. You are logged on with a role of CHAZ\_USER\_ISign Out

## [Pending List]

[Pending List - this DocLog] [Edit DocLog] [Document Checkout]

**Discontinued On** 

## **Pending Document Details**

NATIVE NAME: SWA EQUIPMENT MAINTENANCE

**DOC LOG ID:** 39224 **CHAZ ID:** FLD982136087 CITY: WEST PALM BEACH **COUNTY: PALM BEACH** 

View email records

HWG Email Template Notification Approvals RUOH Email Template RUOH Approvals

## **Document Types**

**Document Type Primary Type** HWG **RUOH** Ν

#### **Email Addresses**

Affiliation-ID	Interest Type	Email	Native ID	Native Name
217025	UOP	bmadden@swa.org	FLD982136087	SWA Equipment Maintenance
294763	HWR	bmadden@swa.org	FLD982136087	SWA Equipment Maintenance

#### **Processes**

Document Type	Process	Date	Author	Delete
HWG	Logged	02/23/2018	SIMMONS_JLS	×
HWG	Completeness Review	02/26/2018	NOLAND_T	×
HWG	Ready for Data Entry	02/26/2018	NOLAND_T	×
RUOH	Logged	02/23/2018	SIMMONS_JLS	×
RUOH	Completeness Review	02/26/2018	ASHWOOD_J	×
RUOH	Waiting for information	02/26/2018	ASHWOOD_J	×
RUOH	Ready for Data Entry	04/03/2018	ASHWOOD_J	×
RUOH	Data Entry Completed	04/03/2018	SIMMONS_JLS	×
RUOH	Final Review	04/04/2018	ASHWOOD_J	×
RUOH	Notification Letter Emailed	04/04/2018	ASHWOOD_J	×
RUOH	Booked into Oculus	04/05/2018	THURSBY_K	×

#### **Add A New Process**

Document Type	Process	Date	
Hazardous Waste Generator (HWG) ▼	Data Entry Completed ▼	04/05/2018	Add Process

#### Comments

Document Type	Date	Comment	Author
General Comment	02/23/2018	Notification has an original signature, insurance form is a copy.	SIMMONS_JLS
RUOH	02/26/2018	Received original 8700 form, registration fee, and training manual statement.	ASHWOOD_J
RUOH	02/26/2018	Email sent to Robert Madden: In reviewing your submittal, we noticed additional information is needed. Please clarify whether the Insurance form submitted is for the auto liability or pollution liability (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 16, 2018 to continue processing your UO renewal registration (see attached blank forms for your convenience): Combined HWT/UO Certificate of Liability Insurance form for automobile or 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	04/01/2018	Email sent to Bob: This is your final reminder to submit the Combined HWT/UO Certificate of Liability Insurance form for the automobile and pollution liability by Monday, April 9, 2018. If you fail to submit by the required date your application will be withdrawn and you will need to start the process from the beginning. Let me know if you have any questions.	ASHWOOD_J
RUOH	04/03/2018	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

### **Add A New Comment**

Document Type	Comments	
Hazardous Waste Generator (HWG) ▼		Add Comment

DEP Home | About DEP