

## MyFDEP

Florida Department of Environmental Protection



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## Completed Document Details

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**DOC LOG ID:** 39374      **CHAZ ID:** NCD986194306

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### 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
468050	MP	<a href="mailto:ptubby@hepaco.cm">ptubby@hepaco.cm</a>	NCD986194306	HEPACO LLC
468051	HWT	<a href="mailto:ptubby@hepaco.com">ptubby@hepaco.com</a>	NCD986194306	HEPACO LLC
475200	UOP	<a href="mailto:ptubby@hepaco.com">ptubby@hepaco.com</a>	NCD986194306	HEPACO LLC

### Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	03/01/2018	SIMMONS_JLS	✘
RHWT	Completeness Review	03/07/2018	HORLICK_S	✘
RHWT	Waiting for information	03/07/2018	HORLICK_S	✘
RHWT	Ready for Data Entry	05/18/2018	HORLICK_S	✘
RHWT	Data Entry Completed	05/18/2018	SIMMONS_JLS	✘
RHWT	Final Review	05/18/2018	HORLICK_S	✘
RHWT	Notification Letter Emailed	05/18/2018	HORLICK_S	✘

RHWT	Booked into Oculus 	05/21/2018	THURSBY_K	✘
RMH	Logged	03/01/2018	SIMMONS_JLS	✘
RMH	Completeness Review	03/01/2018	HORLICK_S	✘
RMH	Ready for Data Entry	03/01/2018	HORLICK_S	✘
RMH	Data Entry Completed	03/02/2018	SIMMONS_JLS	✘
RMH	Final Review	03/05/2018	HORLICK_S	✘
RMH	Notification Letter Emailed	03/05/2018	HORLICK_S	✘
RMH	Booked into Oculus 	03/05/2018	THURSBY_K	✘
RUOH	Logged	03/01/2018	SIMMONS_JLS	✘
RUOH	Completeness Review	03/05/2018	ASHWOOD_J	✘
RUOH	Waiting for information	03/05/2018	ASHWOOD_J	✘
RUOH	Ready for Data Entry	05/22/2018	ASHWOOD_J	✘
RUOH	Data Entry Completed	05/23/2018	SIMMONS_JLS	✘
RUOH	Final Review	05/23/2018	ASHWOOD_J	✘
RUOH	Notification Letter Emailed	05/23/2018	ASHWOOD_J	✘
RUOH	Booked into Oculus 	05/23/2018	THURSBY_K	✘

**Comments**

Document Type	Date	Comment	Author
General Comment	03/01/2018	Notification has an original signature.	SIMMONS_JLS
RHWT	05/18/2018	Updated HWT/UOH Certificate of Liability received.	HORLICK_S
RMH	03/01/2018	Please process as transporter only of Hg lamps or devices. Out of State	HORLICK_S
RMH	03/02/2018	Doc Log down on 3/2. Came back up after 5 pm.	HORLICK_S
RUOH	03/05/2018	Received original 8700 form, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	03/05/2018	Email sent Patricia Tubby: In reviewing your submittal, we noticed additional information is needed. 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 Monday, March 26, 2018 to continue processing your UO renewal registration (see attached blank forms for your convenience): Updated Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability and Registration fee of \$100 made payable to Florida Department of Environmental Protection via check or money order. 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 Patricia Tubby: You may not have seen this message below. Please respond no later than Monday, April 16, 2018. Let me know if you have any further questions.	ASHWOOD_J
RUOH	05/22/2018	Received original Combined HWT/UO Insurance form - Good.	ASHWOOD_J
RUOH	05/22/2018	Received registration fee.	ASHWOOD_J

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