# **MyFDEP**

Florida Department of Environmental Protection

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## **Pending Document Details**

NATIVE NAME: INDEPENDENT WASTE OIL INC

DOC LOG ID: 40551 **CHAZ ID:** FLR000009563

CITY: **JACKSONVILLE COUNTY: DUVAL** 

View email records

HWG Email Template Notification Approvals

## **Document Types**

**Document Type Primary Type Discontinued On** HWG **RUOH** Ν

#### **Email Addresses**

Affiliation-ID	Interest Type	Email	Native ID	Native Name
190008	HWR	iwojax@yahoo.com	FLR000009563	Independent Waste Oil Inc
216842	UOP	<pre>IWOjax@yahoo.com</pre>	FLR000009563	Independent Waste Oil Inc

#### **Processes**

Document Type	Process	Date	Author	Delete
HWG	Logged	06/13/2018	SIMMONS_JLS	×
RUOH	Logged	06/13/2018	SIMMONS_JLS	×
RUOH	Completeness Review	06/17/2018	ASHWOOD_J	×
RUOH	Waiting for information	06/17/2018	ASHWOOD_J	×
RUOH	Ready for Data Entry	07/09/2018	ASHWOOD_J	×
RUOH	Data Entry Completed	07/09/2018	SIMMONS_JLS	×
RUOH	Final Review	07/10/2018	ASHWOOD_J	×
RUOH	Notification Letter Emailed	07/10/2018	ASHWOOD_J	×
RUOH	Booked into Oculus	07/10/2018	THURSBY_K	×

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

**Document Type Process** Date Hazardous Waste Generator (HWG) ▼ Completeness Review ▼ 07/10/2018 Add Process

### Comments

Document Type	Date	Comment	Author
General Comment	06/13/2018	Notification has an original signature, insurance form is a copy.	SIMMONS_JLS
RUOH	06/17/2018	Received original 8700 form, registration fee, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	06/17/2018	Email sent to Kenneth Graden: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted does not have an original signature and the 2017 Annual Report is incorrect (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 Wednesday, June 27, 2018 to continue processing your UO renewal registration (see attached blank forms for your convenience): Revised Combined HWT/UO Certificate of Liability Insurance form for automobile and pollution liability and 2017 Annual Report. 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	06/28/2018	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J
RUOH	07/05/2018	Email sent to Kenneth Graden: In reviewing your submittal, we noticed additional information is needed. The Insurance form has incorrect EPA ID number (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 Wednesday, July 26, 2018 to continue processing your UO renewal registration (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	07/09/2018	Received original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

## **Add A New Comment**

Document Type	Comments	
Hazardous Waste Generator (HWG) ▼	Add Cor	nment

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