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Completed Document Details

NATIVE NAME: UNIVERSAL ENVIRONMENTAL SERVICES LLC
DOC LOG ID: 59431
CITY: PEACHTREE CITY
CHAZ ID: GAR000020131
COUNTY: ALL FL CNTYS

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Document Types

Document Type	Primary Type	Discontinued On
RHWT	N	
RUOH	Y	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
312501	HWR	tmalone@universalenviro.com	GAR000020131	Universal Environmental Services LLC
348253	UOP	mschorr@universalenviro.com	GAR000020131	Universal Environmental Services LLC
524803	HWT	ehoward@universalenviro.com	GAR000020131	Universal Environmental Services LLC
524805	MP	ehoward@universalenviro.com	GAR000020131	Universal Environmental Services LLC

Processes

Document Type	Process	Date	Author	Delete
RHWT	Logged	06/23/2020	HORLICK_S	
RHWT	Completeness Review	06/23/2020	HORLICK_S	
RHWT	Ready for Data Entry	06/23/2020	HORLICK_S	

					✘
RHWT	Data Entry Completed	06/23/2020	HORLICK_S		✘
RHWT	Final Review	06/23/2020	HORLICK_S		✘
RHWT	Notification Letter Emailed	06/23/2020	HORLICK_S		✘
RHWT	Booked into Oculus 	06/24/2020	THURSBY_K		✘
RUOH	Logged	06/05/2020	SIMMONS_JLS		✘
RUOH	Completeness Review	06/05/2020	ASHWOOD_J		✘
RUOH	Waiting for information	06/05/2020	ASHWOOD_J		✘
RUOH	Ready for Data Entry	08/04/2020	ASHWOOD_J		✘
RUOH	Data Entry Completed	08/04/2020	ASHWOOD_J		✘
RUOH	Final Review	08/04/2020	ASHWOOD_J		✘
RUOH	Booked into Oculus 	08/05/2020	THURSBY_K		✘

Comments

Document Type	Date	Comment	Author
General Comment	06/23/2020	For all facilities - insurance form does not have an original signature.	HORLICK_S
RHWT	06/23/2020	Cert was not logged for HWT.	HORLICK_S
RHWT	06/23/2020	Valid Certificate of Liability insurance form on file.	HORLICK_S
RUOH	06/10/2020	UO Registration completed thru ESSA on 2/29/20.	ASHWOOD_J
RUOH	06/10/2020	Disregard comment above.	ASHWOOD_J
RUOH	06/22/2020	Email sent to Michael Schorr: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted does have an original (wet) signature (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 as soon as possible to update 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	08/04/2020	Received authorized digital signature for Combined HWT/UO Insurance form - Good.	ASHWOOD_J

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