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Pending Document Details

NATIVE NAME: SPECTRUM INDUSTRIAL SERVICES INC

DOC LOG ID: 45206

CHAZ ID: ALR000044743

CITY: ALABASTER

COUNTY: ALL FL CNTYS

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Document Types

Document Type	Primary Type	Discontinued On
HWG	Y	
RHWT	N	
RMH	N	
RUOH	N	


Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
447365	UOP	csullivan@specenviro.com	ALR000044743	Spectrum Industrial Services Inc
494932	MP	jmclain@specenviro.com	ALR000044743	Spectrum Industrial Services Inc
497021	HWT	jmclain@specenviro.com	ALR000044743	Spectrum Industrial Services Inc

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	03/20/2019	SIMMONS_JLS	
RHWT	Logged	03/20/2019	SIMMONS_JLS	
RHWT	Completeness Review	03/20/2019	HORLICK_S	
RHWT	Waiting for information	03/21/2019	HORLICK_S	
RHWT	Ready for Data Entry	04/24/2019	HORLICK_S	
RHWT	Data Entry Completed	04/24/2019	HORLICK_S	
RHWT	Final Review	04/24/2019	HORLICK_S	
RHWT	Notification Letter Emailed	04/24/2019	HORLICK_S	
RHWT	Booked into Oculus	04/25/2019	THURSBY_K	

Pending Document Details

RMH	Logged	03/20/2019	SIMMONS_JLS	✘
RMH	Completeness Review	03/20/2019	HORLICK_S	✘
RMH	Ready for Data Entry	03/20/2019	HORLICK_S	✘
RMH	Data Entry Completed	03/20/2019	HORLICK_S	✘
RMH	Final Review	03/20/2019	HORLICK_S	✘
RMH	Notification Letter Emailed	03/20/2019	HORLICK_S	✘
RMH	Booked into Oculus 	03/21/2019	THURSBY_K	✘
RUOH	Logged	03/20/2019	SIMMONS_JLS	✘
RUOH	Completeness Review	03/20/2019	ASHWOOD_J	✘
RUOH	Waiting for information	03/20/2019	ASHWOOD_J	✘

Add A New Process

Document Type
 Process
 Date

Comments

Document Type	Date	Comment	Author
General Comment	03/20/2019	Notification has an original signature.	SIMMONS_JLS
RHWT	03/20/2019	Certificate of Liability insurance form on file is expired.	HORLICK_S
RHWT	04/24/2019	Updated HWT/UOH Certificates of Liability received for primary and excess coverage.	HORLICK_S
RMH	03/20/2019	Processed as transporter only of Hg lamps or devices. Out of State.	HORLICK_S
RUOH	03/21/2019	Received original 8700 form registration fee, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	03/21/2019	Email sent to Jamie McClain: In reviewing your submittal, we noticed additional information is needed. The ACORD form submitted does not exactly match the Insurance form on file (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 Thursday, April 11, 2019 to continue updating 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

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 Comments