



Welcome, Kim Thursby. You are logged on with a role of CHAZ_USER. [\[Sign Out\]](#)

[\[Pending List\]](#)

[\[Pending List - this DocLog\]](#) [\[Edit DocLog\]](#) [\[Document Checkout\]](#)

Pending Document Details

NATIVE NAME: HAVANA WASTE OIL SERVICE

DOC LOG ID: 48505

CHAZ ID: FLR000218925

CITY: OPA LOCKA

COUNTY: MIAMI-DADE

[View email records](#)

[📁 HWG Email Template](#) [📁 RUOH Email Template](#) [📁 Notification Approvals](#) [📁 RUOH Approvals](#)

Document Types

Document Type

HWG
RUOH

Primary Type

Y
N

Discontinued On

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
430728	HWR	robertogonzalez21873@gmail.com	FLR000218925	Havana Waste Oil Service
433762	UOP	robertogonzalez21873@gmail.com	FLR000218925	Havana Waste Oil Service

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	07/22/2019	SIMMONS_JLS	✖
RUOH	Logged	07/22/2019	SIMMONS_JLS	✖
RUOH	Completeness Review	07/22/2019	ASHWOOD_J	✖
RUOH	Waiting for information	07/22/2019	ASHWOOD_J	✖
RUOH	Ready for Data Entry	08/12/2019	ASHWOOD_J	✖
RUOH	Data Entry Completed	08/12/2019	ASHWOOD_J	✖
RUOH	Final Review	08/12/2019	ASHWOOD_J	✖
RUOH	Notification Letter Emailed	08/12/2019	ASHWOOD_J	✖
RUOH	Booked into Oculus 🚧	08/13/2019	THURSBY_K	✖

Add A New Process

Document Type

Process

Date

Comments

Document Type	Date	Comment	Author
General Comment	07/22/2019	Notification and insurance form have original signatures.	SIMMONS_JLS
RUOH	07/29/2019	Received original 8700 form, registration fee, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	07/29/2019	Email sent to Robert Gonzalez: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted is missing the expiration date (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 Monday, August 26, 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
RUOH	08/12/2019	Received revised original Combined HWT/UO Insurance form - Good.	ASHWOOD_J

Add A New Comment

Document Type

Hazardous Waste Generator (HWG) ▼

Comments

Add Comment