



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:** SPECTRUM INDUSTRIAL SERVICES INC

**DOC LOG ID:** 45206

**CHAZ ID:** ALR000044743

**CITY:** ALABASTER

**COUNTY:** ALL FL CNTYS

[View email records](#)

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

### 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
494932	MP	<a href="mailto:jmccain@specenviro.com">jmccain@specenviro.com</a>	ALR000044743	Spectrum Industrial Services Inc
497021	HWT	<a href="mailto:jmccain@specenviro.com">jmccain@specenviro.com</a>	ALR000044743	Spectrum Industrial Services Inc
506781	UOP	<a href="mailto:jmccain@specenviro.com">jmccain@specenviro.com</a>	ALR000044743	Spectrum Industrial Services Inc

### Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	03/20/2019	SIMMONS_JLS	✖
HWG	Post Stamp	03/01/2019	NOLAND_T	✖
HWG	Completeness Review	03/01/2019	NOLAND_T	✖
HWG	Ready for Data Entry	03/01/2019	NOLAND_T	✖
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		✘
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		✘
RUOH	Ready for Data Entry	09/30/2019	ASHWOOD_J		✘
RUOH	Data Entry Completed	09/30/2019	ASHWOOD_J		✘
RUOH	Final Review	09/30/2019	ASHWOOD_J		✘
RUOH	Notification Letter Emailed	09/30/2019	ASHWOOD_J		✘
RUOH	Booked into Oculus 	09/30/2019	THURSBY_K		✘

### Add A New Process

Document Type	Process	Date	
Hazardous Waste Generator (HWG) ▼	Data Entry Completed ▼	09/30/2019	Add Process

### 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
RUOH	04/28/2019	Email sent to Jamie McClain: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted the policy number does not exactly match the updated ACORD form submitted (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, May 19, 2019 to continue	ASHWOOD_J

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.

Email sent to Jamie McClain: We have not received the required documents to complete your used oil handler registration for the current year. On April 28, 2019, we sent you an email requesting additional information (see the email below). This is a final reminder. If we do not receive the required documents by September 26, 2019, we will assume that you are no longer interested in becoming a registered used oil handler. 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) signatures to: DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400. Let me know if you have any further questions.

RUOH 09/16/2019

ASHWOOD\_J

RUOH 09/30/2019

Received updated Combined HWT/UO Insurance form - Good.

ASHWOOD\_J

**Add A New Comment**

**Document Type**

**Comments**

Hazardous Waste Generator (HWG) ▼

Add Comment