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Completed Document Details

NATIVE NAME: JEA WESTSIDE SERVICE CENTER

DOC LOG ID: 55217

CITY: JACKSONVILLE

CHAZ ID: FLD981027279
COUNTY: DUVAL

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Document Types



Document Type	Primary Type	Discontinued On
HWG	Y	
RUOH	N	

Email Addresses

Affiliation-ID	Interest Type	Email	Native ID	Native Name
491790	UOP	TariJM@jea.com	FLD981027279	JEA Westside Service Center
494337	HWR	tariJM@jea.com	FLD981027279	JEA Westside Service Center

Processes

Document Type	Process	Date	Author	Delete
HWG	Logged	02/18/2020	SIMMONS_JLS	✕
HWG	Completeness Review	02/18/2020	ASHWOOD_J	✕
HWG	Waiting for information	02/18/2020	ASHWOOD_J	✕
HWG	Ready for Data Entry	08/27/2020	ASHWOOD_J	✕

HWG	Data Entry Completed	08/27/2020	ASHWOOD_J	✘
HWG	Final Review	08/27/2020	ASHWOOD_J	✘
HWG	Notification Letter Emailed	08/27/2020	ASHWOOD_J	✘
HWG	Booked into Oculus 	08/28/2020	THURSBY_K	✘
RUOH	Logged	02/18/2020	SIMMONS_JLS	✘
RUOH	Completeness Review	02/18/2020	ASHWOOD_J	✘
RUOH	Waiting for information	02/18/2020	ASHWOOD_J	✘
RUOH	Ready for Data Entry	06/21/2020	ASHWOOD_J	✘
RUOH	Data Entry Completed	06/21/2020	ASHWOOD_J	✘
RUOH	Final Review	06/21/2020	ASHWOOD_J	✘
RUOH	Notification Letter Emailed	06/21/2020	ASHWOOD_J	✘
RUOH	Booked into Oculus 	06/22/2020	THURSBY_K	✘

Comments

Document Type	Date	Comment	Author
General Comment	02/18/2020	Notification has an original signature, letter of self-insurance is a color copy.	SIMMONS_JLS
RUOH	03/23/2020	Email sent to Jaclyn Vu: In reviewing your submittal, we noticed additional information is needed. The Self Insurance Letter submitted does not an original (wet) signature (see attached). Please submit the following by Monday, April 13, 2020 to continue processing your UO renewal registration (see attached blank forms for your convenience): Revised Self Insurance Letter Insurance 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	06/21/2020	Received original 8700 form, registration fee and revised original Self Insurance Letter.	ASHWOOD_J