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Pending Document Details

NATIVE NAME: HAVANA WASTE OIL SERVICE**DOC LOG ID:** 60925**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	Primary Type	Discontinued On
HWG	Y	
RUOH	N	

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	07/22/2020	SIMMONS_JLS	✕
HWG	Completeness Review	07/22/2020	ASHWOOD_J	✕
HWG	Waiting for information	07/22/2020	ASHWOOD_J	✕
HWG	Ready for Data Entry	09/02/2020	ASHWOOD_J	✕
HWG	Data Entry Completed	09/02/2020	ASHWOOD_J	✕
HWG	Final Review	09/02/2020	ASHWOOD_J	✕
HWG	Notification Letter Emailed	09/02/2020	ASHWOOD_J	✕
RUOH	Logged	07/22/2020	SIMMONS_JLS	✕
RUOH	Completeness Review	07/22/2020	ASHWOOD_J	✕
RUOH	Waiting for information	07/22/2020	ASHWOOD_J	✕
RUOH	Ready for Data Entry	09/02/2020	ASHWOOD_J	✕
RUOH	Data Entry Completed	09/02/2020	ASHWOOD_J	✕

RUOH	Final Review	09/02/2020	ASHWOOD_J	✕
RUOH	Notification Letter Emailed	09/02/2020	ASHWOOD_J	✕
RUOH	Booked into Oculus 	09/03/2020	THURSBY_K	✕




Add A New Process

Document Type	Process	Date	
Hazardous Waste Generator (HWG) 	Booked into Oculus (T) 	09/03/2020	Add Process

Comments

Document Type	Date	Comment	Author
General Comment	07/22/2020	Notification and insurance form have original signatures.	SIMMONS_JLS
RUOH	07/26/2020	Received original 8700 form, registration fee, training manual statement, and Annual Report.	ASHWOOD_J
RUOH	07/26/2020	Email sent to Roberto Gonzalez: In reviewing your submittal, we noticed additional information is needed. The Insurance form submitted is expired (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 continue processing your revise 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.	ASHWOOD_J
RUOH	09/02/2020	Received revised Combined HWT/UO Insurance form - Good.	ASHWOOD_J

Add A New Comment

Document Type	Comments	
Hazardous Waste Generator (HWG) 	<div> </div>	Add Comment