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Florida Department of Environmental Protection



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## Completed Document Details

**NATIVE NAME:** HAVANA WASTE OIL SERVICE

**DOC LOG ID:** 60925

**CITY:** OPA LOCKA

**CHAZ ID:** FLR000218925

**COUNTY:** MIAMI-DADE

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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
430728	HWR	<a href="mailto:robertogonzalez21873@gmail.com">robertogonzalez21873@gmail.com</a>	FLR000218925	Havana Waste Oil Service
433762	UOP	<a href="mailto:robertogonzalez21873@gmail.com">robertogonzalez21873@gmail.com</a>	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	✕
HWG	Booked into Oculus 	09/03/2020	THURSBY_K	✕
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	✕

## 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

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